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ESTIMATES  
of  
Ordinary Expenditure and  
Capital Disbursements  
of the  
Province of Ontario  
for the  
Fiscal Year  
Ending March 31st, 1965

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PRINTED BY ORDER OF  
THE LEGISLATIVE ASSEMBLY OF ONTARIO



ONTARIO

TORONTO

PRINTED AND PUBLISHED BY FRANK FOGG, QUEEN'S PRINTER  
1963-64

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Government  
Publications

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SESSIONAL PAPER No. 2, 1964



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**ESTIMATES**  
**Summary**  
**OF**  
**Amounts to be Voted**  
**OF THE**  
**PROVINCE OF ONTARIO**

For the Fiscal Year Ending  
**MARCH 31st, 1965**

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	TO BE VOTED	STATUTORY
I	Agriculture.....	101-122	7-14	\$ 21,643,000	\$ 12,000
II	Attorney General.....	201-210	15-23	32,324,000	351,000
III	Civil Service.....	301-308	25-27	1,058,000	
IV	Economics and Development...	401-412	29-32	12,155,000	12,000
V	Education.....	501-521	33-48	400,340,000	21,992,000
VI	Energy and Resources Management.....	601-609	49-52	32,560,000	1,172,000
VII	Health.....	701-714	53-64	156,043,000	22,000
VIII	Highways.....	801-803	65-68	299,382,000	24,000
IX	Insurance.....	901	69	493,000	
X	Labour.....	1001-1008	71-74	14,651,000	12,000
XI	Lands and Forests.....	1101-1114	75-79	33,846,000	12,000
XII	Lieutenant Governor.....	1201	81	27,000	
XIII	Mines.....	1301-1307	83-86	3,471,000	13,000
XIV	Municipal Affairs.....	1401-1403	87-90	50,592,000	20,487,000
XV	Prime Minister.....	1501-1502	91	195,000	16,000
XVI	Provincial Auditor.....	1601	93	539,000	18,000
XVII	Provincial Secretary and Citizenship.....	1701-1708	95-97	4,237,000	23,000
XVIII	Public Welfare.....	1801-1810	99-103	90,003,000	737,000
XIX	Public Works.....	1901-1907	105-107	48,663,000	12,000
XX	Reform Institutions.....	2001-2003	109-114	20,631,000	12,000
XXI	Tourism and Information.....	2101-2110	115-117	4,573,000	12,000
XXII	Transport.....	2201-2205	119-122	7,559,000	4,642,000
XXIII	Treasury.....	2301-2306	123-125	7,615,000	166,709,000
				1,242,600,000	216,290,000

**SUMMARY**

To be Voted.....	\$ 1,242,600,000
Statutory.....	216,290,000
Total.....	\$ 1,458,890,000



**ESTIMATES**  
**OF**  
**Ordinary Expenditure and**  
**Capital Disbursements**  
**OF THE**  
**PROVINCE OF ONTARIO**

For the Fiscal Year Ending  
**MARCH 31st, 1965**

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
I	Agriculture.....	\$ 20,905,000	\$ 750,000
II	Attorney General.....	32,675,000	
III	Civil Service.....	1,058,000	
IV	Economics and Development.....	6,068,000	6,099,000
V	Education.....	419,332,000	3,000,000
VI	Energy and Resources Management.....	5,622,000	28,110,000
VII	Health.....	156,065,000	
VIII	Highways.....	86,339,000	213,067,000
IX	Insurance.....	493,000	
X	Labour.....	5,163,000	9,500,000
XI	Lands and Forests.....	27,858,000	6,000,000
XII	Lieutenant Governor.....	27,000	
XIII	Mines.....	2,484,000	1,000,000
XIV	Municipal Affairs.....	49,713,000	21,366,000
XV	Prime Minister.....	211,000	
XVI	Provincial Auditor.....	557,000	
XVII	Provincial Secretary and Citizenship.....	4,260,000	
XVIII	Public Welfare.....	70,941,000	19,799,000
XIX	Public Works.....	12,700,000	35,975,000
XX	Reform Institutions.....	20,643,000	
XXI	Tourism and Information.....	4,585,000	
XXII	Transport.....	7,571,000	4,630,000
XXIII	Treasury.....	154,793,000	19,531,000
		<b>1,090,063,000</b>	<b>368,827,000</b>

**SUMMARY**

Ordinary.....	\$ 1,090,063,000
Capital.....	368,827,000
Total.....	<b>\$ 1,458,890,000</b>



## I. — DEPARTMENT OF AGRICULTURE

## SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
101	Main Office.....	605,000	12,000	617,000
102	Agricultural and Horticultural Societies Branch.....	976,000		976,000
103	Agricultural Rehabilitation and Development Branch.....	956,000		956,000
104	Co-operatives Branch.....	42,000		42,000
105	Dairy Branch.....	871,000		871,000
106	Extension Branch.....	2,860,000		2,860,000
107	Farm Economics and Statistics Branch.....	343,000		343,000
108	Farm Products Inspection Branch.....	530,000		530,000
109	Farm Products Marketing Board.....	78,000		78,000
110	Information Branch.....	353,000		353,000
111	Live Stock Branch.....	1,566,000		1,566,000
112	Marketing Development Branch.....	142,000		142,000
113	Ontario Food Council.....	45,000		45,000
114	Ontario Junior Farmer Loans Branch.....	148,000		148,000
115	Ontario Telephone Service Commission.....	107,000		107,000
116	Soils and Crops Branch.....	475,000		475,000
117	Demonstration Farm, New Liskeard.....	82,000		82,000
118	Horticultural Experiment Station, Vineland..	527,000		527,000
119	Kemptville Agricultural School.....	633,000		633,000
120	Western Ontario Agricultural School, Ridgetown.....	545,000		545,000
121	Federated Colleges, Guelph.....	9,009,000		9,009,000
		20,893,000	12,000	20,905,000
	<b>Capital Disbursements</b>			
122	Main Office.....	750,000		750,000
	<b>Grand Total.</b>	21,643,000	12,000	21,655,000

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
101		Main Office	\$
1	Salaries.....		245,900
2	Travelling expenses.....		35,000
3	Maintenance.....		66,000
4	Grants.....		119,600
	Advanced Registry Board for Beef Cattle.....	\$	3,000
	Agricultural Economics Research Council.....		7,500
	Canadian Council on 4H Clubs.....		5,450
	Canadian Hunter and Light Horse Improvement Society.....		500
	Central Ontario Cheesemakers' Association.....		200
	Dairymen's Association of Western Ontario.....		200
	Eastern Ontario Cheese Manufacturers' Association.....		200
	Entomological Society of Ontario.....		300
	International Plowing Match.....		1,500
	Junior Farmers' Association of Ontario.....		4,500
	Ontario Association of Agricultural Societies.....		350
	Ontario Beef Pasture Improvement Committee.....		6,000
	Ontario Cattle Breeders' Association.....		500
	Ontario Farm Radio Forum.....		5,000
	Ontario Farm Safety Council.....		5,000
	Ontario Horticultural Association.....		325
	Ontario Plowmen's Association.....		325
	Ontario Poultry Council.....		3,000
	Ontario Sheep Breeders' Association.....		500
	Ontario Soil and Crop Improvement Association.....		4,000
	Ontario Swine Breeders' Association.....		500
	Ontario Swine Improvement Council.....		2,000
	Ontario Turkey Association.....		500
	Ottawa Winter Fair.....		15,000
	Prince of Wales Prize.....		250
	Royal Winter Fair.....		50,000
	Rural Leadership Forum Council.....		2,000
	Walkerton Agricultural Society Christmas Fair.....		1,000
5	Apiary Inspection Service.....		26,500
	Salaries.....	\$	14,300
	Travelling expenses.....		10,000
	Maintenance.....		2,200
6	Farm Labour Service.....		24,000
	Salaries.....	\$	5,500
	Travelling expenses.....		1,500
	Maintenance.....		17,000
7	Automobile Insurance.....		20,000
8	Unemployment Insurance.....		6,000
9	Workmen's Compensation Board—awards and costs.....		10,000
10	Fund for the Purchase of Livestock for Feeding Research—to be administered by the Director of Research.....		35,000
11	Removal expenses of officials.....		17,000
S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....		605,000
			12,000
	Total for Main Office.....		617,000

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
102		<b>Agricultural and Horticultural Societies Branch</b>	\$
	1	Salaries.....	48,400
	2	Travelling expenses.....	21,400
	3	Maintenance.....	11,000
	4	Field crop competitions, grants and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions..	19,000
	5	Grants to Agricultural Societies.....	454,000
		Grants under section 24, subsection 1, The Agricultural Societies Act .....	\$ 220,000
		Grants under section 24, subsections 2 and 3, The Agricultural Societies Act.....	12,000
		Special grants under section 25, The Agricultural Societies Act.....	7,500
		Grants for Commercial Production Features.....	13,500
		Special grants to 100-year-old Agricultural Societies.....	10,000
		Grants to Agricultural Societies and other Exhibition Associations for Capital Improvement.....	191,000
	6	Grants under The Horticultural Societies Act.....	47,200
	7	Plowing Matches—Grants under The Agricultural Associations Act.....	10,000
	8	Grants under The Community Centres Act.....	365,000
		Total for Agricultural and Horticultural Societies Branch.....	976,000
103		<b>Agricultural Rehabilitation and Development Branch</b>	
	1	Salaries.....	23,600
	2	Travelling expenses.....	3,800
	3	Maintenance.....	4,600
	4	Projects costs.....	924,000
		Total for Agricultural Rehabilitation and Development Branch.....	956,000
104		<b>Co-operatives Branch</b>	
	1	Salaries.....	33,500
	2	Travelling expenses.....	5,000
	3	Maintenance.....	3,500
		Total for Co-operatives Branch.....	42,000
105		<b>Dairy Branch</b>	
	1	Salaries.....	609,000
	2	Travelling expenses.....	207,000
	3	Maintenance.....	46,000
	4	Allowances to members of the Milk Industry Board.....	9,000
		Total for Dairy Branch.....	871,000
106		<b>Extension Branch</b>	
	1	Salaries.....	1,910,800
	2	Travelling expenses.....	179,000
	3	Maintenance.....	504,700

## I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
106		<b>Extension Branch—Continued</b>	\$
	4	Grants and achievement awards . . . . .	65,500
	5	Northern Ontario: Services and expenses in connection with agricultural work; clearing, breaking of land; farm settlement; grants to Community Centres in unorganized areas; grants and such other expenses necessary for the development of agriculture in Northern Ontario . . . . .	180,000
	6	Farm Safety Program: Grants and expenses . . . . .	20,000
		<b>Extension Service</b>	
		Salaries . . . . .	\$ 1,542,800
		Travelling expenses . . . . .	129,000
		Maintenance . . . . .	415,500
		Grants . . . . .	59,000
		Northern Ontario . . . . .	180,000
		Farm Safety . . . . .	20,000
			<u>2,346,300</u>
		<b>Home Economics Service</b>	
		Salaries . . . . .	\$ 368,000
		Travelling expenses . . . . .	50,000
		Maintenance . . . . .	89,200
		Grants . . . . .	6,500
			<u>513,700</u>
		<b>Total for Extension Branch . . . . .</b>	<b>2,860,000</b>
107		<b>Farm Economics and Statistics Branch</b>	
	1	Salaries . . . . .	273,900
	2	Travelling expenses . . . . .	26,500
	3	Maintenance . . . . .	42,600
		<b>Total for Farm Economics and Statistics Branch . . . . .</b>	<b>343,000</b>
108		<b>Farm Products Inspection Branch</b>	
	1	Salaries . . . . .	437,000
	2	Travelling expenses . . . . .	67,000
	3	Maintenance . . . . .	26,000
		<b>Total for Farm Products Inspection Branch . . . . .</b>	<b>530,000</b>
109		<b>Farm Products Marketing Board</b>	
	1	Salaries . . . . .	56,800
	2	Travelling expenses . . . . .	15,200
	3	Maintenance . . . . .	6,000
		<b>Total for Farm Products Marketing Board . . . . .</b>	<b>78,000</b>

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
110		<b>Information Branch</b>	\$
	1	Salaries.....	113,200
	2	Travelling expenses.....	15,300
	3	Maintenance.....	224,500
		Total for Information Branch.....	353,000
111		<b>Live Stock Branch</b>	
	1	Salaries.....	394,550
	2	Travelling expenses.....	71,200
	3	Maintenance.....	48,500
	4	Grants and Subsidies.....	213,000
	5	The Stallions Act: Expenses and premiums for Pure Bred Stallions.....	10,500
	6	The Warble Fly Control Act: Expenses and subsidies paid to municipalities.....	81,300
	7	The Brucellosis Act: Expenses of administration and vaccination; and compensation payments.....	540,250
	8	Community Sales Act: Veterinary services.....	68,000
	9	Rabies: Indemnity payments.....	40,000
	10	Dead Animal Disposal Act: Inspection salaries and expenses.....	13,700
	11	The Meat Inspection Act (Ontario), 1962-63: Expenses.....	50,000
	12	Grants to Beef Improvement Associations.....	20,000
	13	Compensation for damage by hunters.....	15,000
		Total for Live Stock Branch.....	1,566,000
112		<b>Marketing Development Branch</b>	
	1	Salaries.....	60,900
	2	Travelling expenses.....	9,000
	3	Maintenance.....	37,600
	4	Grants.....	17,500
	5	Overseas Trade Fairs, Trade Exhibitions, Foreign Markets Requirement Study.....	17,000
		Total for Marketing Development Branch.....	142,000
113		<b>Ontario Food Council</b>	
	1	Salaries.....	27,000
	2	Travelling expenses.....	15,900
	3	Maintenance.....	2,100
		Total for Ontario Food Council.....	45,000

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
114		<b>Ontario Junior Farmer Loan Branch</b>	\$
		(The Junior Farmer Establishment Act)	
1	Salaries.....		121,000
2	Travelling expenses.....		15,000
3	Maintenance.....		12,000
	Total for Ontario Junior Farmer Loan Branch.....		148,000
115		<b>Ontario Telephone Service Commission</b>	
1	Salaries.....		81,500
2	Travelling expenses.....		19,500
3	Maintenance.....		6,000
	Ontario Telephone Service Commission.....		107,000
116		<b>Soils and Crops Branch</b>	
1	Salaries.....		140,170
2	Travelling expenses.....		47,000
3	Maintenance.....		35,830
4	Payments to Municipalities under The Weed Control Act.....		56,000
5	Subventions: Freight on agricultural lime.....		40,000
6	Grants to County Soil and Crop Improvement Associations and District Seed Growers' Associations.....		30,000
7	Soil Improvement and Land Use Grants.....		24,000
8	Grants to Regional Conferences and Field Days.....		2,000
9	Common Barberry Eradication Program.....		100,000
	Total for Soils and Crops Branch.....		475,000
117		<b>Demonstration Farm, New Liskeard</b>	
1	Salaries.....		38,400
2	Travelling expenses.....		1,500
3	Maintenance.....		42,100
	Total for Demonstration Farm, New Liskeard.....		82,000
118		<b>Horticultural Experiment Station, Vineland</b>	
1	Salaries.....		408,400
2	Travelling expenses.....		12,600
3	Maintenance.....		106,000
	Total for Horticultural Experiment Station, Vineland.....		527,000

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
119		<b>Kemptville Agricultural School</b>	\$
	1	Salaries.....	407,000
	2	Travelling expenses.....	28,400
	3	Maintenance.....	197,600
		Total for Kemptville Agricultural School.....	<u>633,000</u>
120		<b>Western Ontario Agricultural School, Ridgetown</b>	
	1	Salaries.....	312,000
	2	Travelling expenses.....	22,800
	3	Maintenance.....	210,200
		Total for Western Ontario Agricultural School, Ridgetown	<u>545,000</u>
121		<b>Federated Colleges—Guelph</b>	
	1	Salaries.....	6,682,200
	2	Travelling expenses.....	152,200
	3	Maintenance.....	2,174,600
		Total for Federated Colleges—Guelph.....	<u>9,009,000</u>
		<b>Combined Expenditures for Educational and Research Institutions</b>	
		Horticultural Experiment Station.....	\$ 527,000
		Kemptville Agricultural School.....	633,000
		Western Ontario Agricultural School.....	545,000
		Federated Colleges.....	9,009,000
		Total.....	<u>10,714,000</u>
		<b>Education</b>	
		Kemptville Agricultural School.....	\$ 341,400
		Western Ontario Agricultural School.....	222,850
		Federated Colleges.....	<u>3,542,000</u>
		Total Education Expenditures.....	<u>4,106,250</u>
		<b>Agricultural Research Institute of Ontario</b>	
		<b>Research and Services</b>	
		Horticultural Experiment Station.....	\$ 527,000
		Kemptville Agricultural School.....	291,600
		Western Ontario Agricultural School.....	322,150
		Federated Colleges.....	<u>5,467,000</u>
		Total Research and Services Expenditures.....	<u>6,607,750</u>
		<b>Total Ordinary Expenditure.....</b>	<u>20,905,000</u>

**I.—DEPARTMENT OF AGRICULTURE—Concluded**

No. of Vote	No. of Item	SERVICE	Amount
<b>CAPITAL DISBURSEMENTS</b>			
122	1	Main Office	\$
	1	Loans in accordance with The Co-operative Loans Act.....	750,000
<b>Total Capital Disbursements.....</b>			
			<b>750,000</b>

## II. — DEPARTMENT OF ATTORNEY GENERAL

## SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
201	Main Office.....	107,000	12,000	119,000
202	Ontario Police Commission.....	433,000		433,000
203	Legislative Counsel.....	56,000		56,000
204	Administration and Finance Division.....	351,000	1,000	352,000
205	Legislation and Civil Law Division.....	215,000		215,000
206	Criminal Law Division.....	1,017,000		1,017,000
207	Administration of Justice Division.....	7,786,000	338,000	8,124,000
208	Public Safety Division.....	1,752,000		1,752,000
209	Ontario Securities Branch.....	307,000		307,000
210	Ontario Provincial Police.....	20,300,000		20,300,000
	<b>Grand Total.....</b>	<b>32,324,000</b>	<b>351,000</b>	<b>32,675,000</b>

## II. — DEPARTMENT OF ATTORNEY GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			
201		<b>Main Office</b>	\$
1	Salaries.....		76,000
2	Travelling expenses.....		12,000
3	Maintenance.....		14,000
4	Royal Commissions.....		5,000
			<hr/>
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	107,000
		Total for Main Office.....	12,000
			<hr/>
		Office of the Attorney General	119,000
	S	Minister.....	\$ 12,000
		Salaries.....	36,000
		Travelling expenses.....	8,000
		Maintenance.....	10,000
		Royal Commissions.....	5,000
			<hr/>
			71,000
		Office of the Deputy Attorney General	
		Salaries.....	\$ 40,000
		Travelling expenses.....	4,000
		Maintenance.....	4,000
			<hr/>
		Total for Main Office.....	48,000
			<hr/>
202		<b>Ontario Police Commission</b>	119,000
1	Salaries.....		251,000
2	Travelling expenses.....		21,500
3	Maintenance.....		160,500
			<hr/>
		Total for Ontario Police Commission.....	433,000
			<hr/>
		Office of the Ontario Police Commission	
		Salaries.....	\$ 75,000
		Travelling expenses.....	12,000
		Maintenance.....	15,000
			<hr/>
			102,000
			<hr/>
		Ontario Police College	
		Salaries.....	\$ 176,000
		Travelling expenses.....	9,500
		Maintenance.....	145,500
			<hr/>
			331,000
			<hr/>
		Total for Ontario Police Commission.....	433,000

## II.—DEPARTMENT OF ATTORNEY GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
203		<b>Legislative Counsel</b>	\$
	1	Salaries.....	53,000
	2	Travelling expenses.....	100
	3	Maintenance.....	2,900
		Total for Legislative Counsel.....	56,000
204		<b>Administration and Finance Division</b>	
	1	Salaries.....	229,000
	2	Travelling expenses.....	18,500
	3	Maintenance.....	37,500
	4	Exhibition expenses.....	25,000
	5	Workmen's Compensation Board—awards and costs.....	1,000
	6	Unemployment Insurance.....	3,000
	7	Fidelity Bonds.....	3,000
	8	Compassionate Allowances.....	10,000
	9	Training and Development.....	14,000
	10	Conferences, Conventions, etc.....	5,000
	11	Law Library—Books, Reports, etc.....	5,000
	S	Allowances to Magistrates, 8 George VI, 1944, Chap. 58, Sec. 13.....	351,000 1,000
		Total for Administration and Finance Division.....	352,000
		<b>Office of the Director of Finance and Personnel</b>	
		Salaries.....	\$ 15,000
		Travelling expenses.....	500
		Maintenance.....	3,500
			19,000
		<b>Accounts Branch</b>	
		Salaries.....	\$132,000
		Travelling expenses.....	16,000
		Maintenance.....	13,000
		Workmen's Compensation Board—awards and costs...	1,000
		Unemployment Insurance.....	3,000
		Fidelity Bonds.....	3,000
		Compassionate Allowances.....	10,000
	S	Allowances to Magistrates.....	178,000 1,000
			179,000
		<b>Personnel and Operations Branch</b>	
		Salaries.....	\$ 82,000
		Travelling expenses.....	2,000
		Maintenance.....	21,000
		Exhibition expenses.....	25,000
		Training and Development.....	14,000
		Conferences, Conventions, etc.....	5,000
		Law Library—Books, Reports, etc.....	5,000
			154,000
		Total for Administration and Finance Division	352,000

## II. — DEPARTMENT OF ATTORNEY GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
205		<b>Legislation and Civil Law Division</b>	\$
1		Salaries.....	161,500
2		Travelling expenses.....	5,200
3		Maintenance.....	8,300
4		General Litigation and Legal Services.....	5,000
5		Law Revision and other Committees' expenses.....	30,000
6		Conference on Uniformity of Laws.....	5,000
		Total for Legislation and Civil Law Division .....	<u>215,000</u>
		Office of the Associate Deputy Attorney General	
		Salaries.....	\$21,500
		Travelling expenses.....	700
		Maintenance.....	800
		Law Revision and other Committees' expenses.....	30,000
			<u>53,000</u>
		Legislation Branch	
		Salaries.....	\$57,000
		Travelling expenses.....	500
		Maintenance.....	3,500
		Conference on Uniformity of Laws.....	5,000
			<u>66,000</u>
		Civil Litigation and Legal Advisory Services Branch	
		Salaries.....	\$ 83,000
		Travelling expenses.....	4,000
		Maintenance.....	4,000
		General Litigation and Legal Services.....	5,000
			<u>96,000</u>
		Total for Legislation and Civil Law Division... 215,000	
206		<b>Criminal Law Division</b>	
1		Salaries.....	939,000
2		Travelling expenses.....	24,000
3		Maintenance.....	15,000
4		Crown Counsel Prosecutions.....	28,000
5		Sundry Investigations.....	5,000
6		Fees and Sundry Rewards.....	3,000
7		Special Services—R.S.O. 1960, Chap. 5, Sec. 10.....	3,000
		Total for Criminal Law Division.....	<u>1,017,000</u>

## II.—DEPARTMENT OF ATTORNEY GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
206		<b>Criminal Law Division—Continued</b>	\$
		Office of the Director of Public Prosecutions	
		Salaries.....	\$38,000
		Travelling expenses.....	1,000
		Maintenance.....	2,000
		Sundry Investigations.....	5,000
		Fees and Sundry Rewards.....	3,000
		Special Services—R.S.O. 1960, Chap. 5, Sec. 10.....	3,000
			<hr/>
			\$52,000
		 Criminal Appeals and Special Prosecutions Branch	
		Salaries.....	\$ 68,000
		Travelling expenses.....	3,000
		Maintenance.....	5,000
		Crown Counsel Prosecutions.....	28,000
			<hr/>
			\$104,000
		 Crown Attorneys	
		Salaries.....	\$ 833,000
		Travelling expenses.....	20,000
		Maintenance.....	8,000
			<hr/>
		Total for Criminal Law Division.....	1,017,000
207		 <b>Administration of Justice Division</b>	
1		Salaries.....	6,473,300
2		Travelling expenses.....	262,000
3		Maintenance.....	470,500
4		Grants.....	40,200
5		Administration of Justice—Counties and Cities.....	55,000
6		Administration of Justice—Districts.....	337,000
7		Reimbursement of Salaries of Judges and Court Officials; Maintenance of Offices—Judicial Districts.....	50,000
8		Expenses, Warrants and Summons— Re: Deserted Wives and Children.....	1,000
9		Legal Agents' Services—Matrimonial Causes.....	7,000
10		Services of Children's Aid Societies and other Reporting Agents.....	90,000
			<hr/>
			7,786,000
S		Allowances to Supreme Court Judges—R.S.O. 1960, Chap. 128.....	32,000
S		Allowances to Judges—R.S.O. 1960, Chap. 77 (as amended).....	281,000
S		Crown Contributions re Judges' Plans—R.S.O. 1960, Chap. 348, Sec. 94.....	20,000
S		Supplementing Income of Registrars of Deeds—R.S.O. 1960, Chap. 348, Sec. 110.....	5,000
			<hr/>
		Total for Administration of Justice Division.....	8,124,000

## II.—DEPARTMENT OF ATTORNEY GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
207		<b>Administration of Justice Division—Continued</b>	\$
		Office of the Assistant Deputy Attorney General	
		Salaries.....	\$19,000
		Travelling expenses.....	2,000
		Maintenance.....	1,000
		Grant to Legal Aid Fund, Law Society of Upper Canada.	20,000
			<hr/>
			42,000
		Courts Administration and Land Registration Branch	
		Salaries.....	\$ 36,500
		Travelling expenses.....	6,000
		Maintenance.....	9,500
		Administration of Justice—Counties and Cities.....	55,000
		—Districts.....	337,000
			<hr/>
			444,000
		Supreme Court of Ontario	
		Salaries.....	\$600,500
		Travelling expenses.....	32,000
		Maintenance.....	61,500
		Grant to Judges' Library.....	4,000
			<hr/>
S		Allowances to Supreme Court Judges—R.S.O. 1960, Chap. 128.....	698,000
			32,000
			<hr/>
			730,000
		County, District and Division Courts	
		Salaries.....	\$108,800
		Travelling expenses.....	25,000
		Maintenance.....	16,000
		Grants to Law Libraries.....	9,200
			<hr/>
S		Allowances to Judges—R.S.O. 1960, Chap. 77 (as amended).....	159,000
			281,000
			<hr/>
			440,000
		Magistrates and Juvenile and Family Courts	
		Salaries.....	\$ 719,000
		Travelling expenses.....	70,000
		Reimbursement of Salaries of Judges and Court Officials; Maintenance of Offices—Judicial Districts.....	50,000
		Expenses, Warrants and Summonses— Re: Deserted Wives and Children.....	1,000
			<hr/>
			840,000

## II.—DEPARTMENT OF ATTORNEY GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
207		<b>Administration of Justice Division—Continued</b>	\$
		Sheriffs and Local Court Officers	
		Salaries.....	\$1,940,000
		Maintenance.....	34,000
			<hr/>
			1,974,000
		Land Titles Branch	
		Salaries.....	\$332,000
		Travelling expenses.....	6,000
		Maintenance.....	40,000
			<hr/>
			378,000
		Local Masters of Titles and Registrars of Deeds	
S		Salaries.....	\$436,000
S		Maintenance.....	50,000
S		Crown Contributions re Judges' Plans— R.S.O. 1960, Chap. 348, Sec. 94.....	20,000
S		Supplementing Income of Registrars of Deeds— R.S.O. 1960, Chap. 348, Sec. 110.....	5,000
			<hr/>
			511,000
		Official Guardian's Branch	
		Salaries.....	\$210,000
		Travelling expenses.....	3,000
		Maintenance.....	32,000
		Legal Agents' Services—Matrimonial Causes.....	7,000
		Services of Children's Aid Societies and other Reporting Agents.....	90,000
			<hr/>
			342,000
		Public Trustee's Branch	
		Salaries.....	\$649,000
		Travelling expenses.....	17,000
		Maintenance.....	168,000
			<hr/>
			834,000
		Probation Services Branch	
		Salaries.....	\$1,422,500
		Travelling expenses.....	101,000
		Maintenance.....	58,500
		Grant—Association of Probation Officers.....	4,000
		Grant—University Bursaries—Correction Work.....	3,000
			<hr/>
			1,589,000
		Total for Administration of Justice Division...	8,124,000

## II.—DEPARTMENT OF ATTORNEY GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
208		<b>Public Safety Division</b>	\$
1	Salaries.....	951,000	
2	Travelling expenses.....	101,000	
3	Maintenance.....	344,000	
4	Emergency Measures Organization, Public Information, Courses and Conferences.....	14,000	
5	Emergency Measures Organization, Municipal Projects.....	302,000	
6	Police Forces Zone Meetings.....	8,000	
7	Grants.....	32,000	
	Total for Public Safety Division.....	1,752,000	
	Office of the Assistant Deputy Attorney General		
	Salaries.....	\$18,000	
	Travelling expenses.....	1,000	
	Maintenance.....	3,000	
	Grant to Association of Municipal Police Governing Authorities.....	2,000	
	Police Forces Zone Meetings.....	8,000	
	Grant to City of Niagara Falls for Policing Rainbow Bridge Area.....	30,000	
		62,000	
	Fire Protection Branch		
	Salaries.....	\$331,000	
	Travelling expenses.....	60,600	
	Maintenance.....	70,000	
		461,600	
	Fire College		
	Salaries.....	\$72,000	
	Travelling expenses.....	3,400	
	Maintenance.....	98,000	
		173,400	
	Emergency Measures Branch		
	Salaries.....	\$87,000	
	Travelling expenses.....	10,000	
	Maintenance.....	30,000	
	Public Information, Courses and Conferences.....	14,000	
	Municipal Projects.....	302,000	
		443,000	

## II.—DEPARTMENT OF ATTORNEY GENERAL—Concluded

No. of Vote	No. of Item	SERVICE	Amount
208		<b>Public Safety Division—Continued</b>	\$
		Supervising Coroner and General Inspector of Anatomy	
		Salaries.....	\$43,000
		Travelling expenses.....	14,000
		Maintenance.....	18,000
			<hr/>
			75,000
		Laboratory	
		Salaries.....	\$400,000
		Travelling expenses.....	12,000
		Maintenance.....	125,000
			<hr/>
		Total for Public Safety Division.....	1,752,000
			<hr/>
209		<b>Ontario Securities Branch</b>	
1		Salaries.....	269,700
2		Travelling expenses.....	8,000
3		Maintenance.....	19,300
4		Investigations and Miscellaneous Services.....	6,000
5		Committee investigating "take-over" bids and corporate insiders..	4,000
			<hr/>
		Total for Ontario Securities Branch.....	307,000
			<hr/>
210		<b>Ontario Provincial Police</b>	
1		Salaries.....	15,380,000
2		Travelling expenses.....	737,000
3		Maintenance.....	1,345,000
4		Mobile Equipment—Purchase and Maintenance.....	2,500,000
5		In-Service Training.....	50,000
6		Radio Communicating System.....	288,000
			<hr/>
		Total for Ontario Provincial Police.....	20,300,000
			<hr/>
		<b>Total Ordinary Expenditure .....</b>	<b>32,675,000</b>
			<hr/>



**III. — DEPARTMENT OF CIVIL SERVICE****SUMMARY**

<b>Vote</b>		<b>To be Voted</b>	<b>Statutory</b>	<b>Total</b>
	<b>Ordinary Expenditure</b>	\$	\$	\$
301	Main Office.....	88,500		88,500
302	Position Administration.....	204,500		204,500
303	Recruiting and Examination Services .....	241,000		241,000
304	Training and Development Services.....	101,500		101,500
305	Administrative Services.....	276,500		276,500
306	Pay Research.....	58,500		58,500
307	Ontario Joint Council, Civil Service Arbitration Board and Grievance Boards	40,500		40,500
308	Employee Relations.....	47,000		47,000
	<b>Grand Total.....</b>	<b>1,058,000</b>		<b>1,058,000</b>

## III.—DEPARTMENT OF CIVIL SERVICE—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			
301		<b>Main Office</b>	\$
	1	Salaries.....	82,000
	2	Travelling expenses.....	3,500
	3	Maintenance.....	3,000
		Total for Main Office.....	88,500
302		<b>Position Administration</b>	
	1	Salaries.....	190,000
	2	Travelling expenses.....	9,000
	3	Maintenance.....	5,500
		Total for Position Administration.....	204,500
303		<b>Recruiting and Examination Services</b>	
	1	Salaries.....	177,000
	2	Travelling expenses.....	7,500
	3	Maintenance.....	10,500
	4	Publications and Advertising.....	46,000
		Total for Recruiting and Examination Services .....	241,000
304		<b>Training and Development Services</b>	
	1	Salaries.....	51,000
	2	Travelling expenses.....	2,000
	3	Maintenance.....	2,500
	4	General Training Costs.....	21,000
	5	Training and Development Survey.....	25,000
		Total for Training and Development Services .....	101,500
305		<b>Administrative Services</b>	
	1	Salaries.....	207,000
	2	Travelling expenses.....	3,000
	3	Maintenance.....	66,500
		Total for Administrative Services .....	276,500
306		<b>Pay Research</b>	
	1	Salaries.....	51,000
	2	Travelling expenses.....	5,500
	3	Maintenance.....	2,000
		Total for Pay Research.....	58,500

## III.—DEPARTMENT OF CIVIL SERVICE—Concluded

No. of Vote	No. of Item	SERVICE	Amount
307		<b>Ontario Joint Council, Civil Service Arbitration Board and Grievance Boards</b>	\$
	1	Salaries.....	29,500
	2	Travelling expenses.....	2,500
	3	Maintenance.....	1,500
	4	Honoraria.....	7,000
		Total for Ontario Joint Council, Civil Service Arbitration Board and Grievance Boards.....	<u>40,500</u>
308		<b>Employee Relations</b>	
	1	Salaries.....	24,000
	2	Travelling expenses.....	1,500
	3	Maintenance.....	1,500
	4	Publications.....	20,000
		Total for Employee Relations .....	<u>47,000</u>
		<b>Total Ordinary Expenditure.....</b>	<u>1,058,000</u>



## IV. — DEPARTMENT OF ECONOMICS AND DEVELOPMENT

## SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
401	Main Office.....	1,126,500	12,000	1,138,500
402	Economic Council.....	210,000		210,000
403	Economics Branch.....	177,000		177,000
404	Financial Research Branch.....	98,000		98,000
405	Housing Branch.....	1,304,000		1,304,000
406	Ontario Development Agency.....	266,000		266,000
407	Ontario House.....	371,000		371,000
408	Ontario Research Foundation.....	1,182,500		1,182,500
409	Regional Development Services.....	211,000		211,000
410	Special Research and Surveys Branch.....	200,000		200,000
411	Trade and Industry Branch.....	910,000		910,000
		6,056,000	12,000	6,068,000
	<b>Capital Disbursements</b>			
412	Housing Branch.....	6,099,000		6,099,000
		6,099,000		6,099,000
	<b>Grand Total.....</b>	<b>12,155,000</b>	<b>12,000</b>	<b>12,167,000</b>

## IV.—DEPARTMENT OF ECONOMICS AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			
401		<b>Main Office</b>	\$
	1	Salaries.....	266,000
	2	Travelling expenses.....	31,500
	3	Maintenance.....	31,000
	4	Postage—entire department.....	14,000
	5	Advertising, exhibits, conferences, special services and publications arising therefrom.....	759,000
	6	Conference of Women, including salaries, travelling expenses, conferences, general maintenance and contingencies.....	25,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	1,126,500 12,000
		Total for Main Office.....	1,138,500
402		<b>Economic Council</b>	
	1	Administration expenses including salaries, allowances, fees and expenses for travelling, maintenance and conferences, and the costs of organizing the Automation Foundation on Employment.....	210,000
		Total for Economic Council.....	210,000
403		<b>Economics Branch</b>	
	1	Salaries.....	139,000
	2	Travelling expenses.....	4,000
	3	Maintenance.....	5,000
	4	Publication of reports and expenses in connection therewith.....	22,000
	5	Grant: University of Toronto toward preparation of Geographical Atlas of Ontario.....	7,000
		Total for Economics Branch.....	177,000
404		<b>Financial Research Branch</b>	
	1	Salaries.....	90,500
	2	Travelling expenses.....	3,000
	3	Maintenance.....	4,500
		Total for Financial Research Branch.....	98,000
405		<b>Housing Branch</b>	
	1	Salaries.....	219,000
	2	Travelling expenses.....	26,000
	3	Maintenance.....	16,500
	4	Rent Certificate Scheme.....	150,000
	5	Grants: To assist non-profit Limited Dividend Housing Companies and other groups constructing non-profit low rental housing accommodation for the physically handicapped and families of low income.....	550,000
		To assist in research studies concerning housing in all its aspects applicable to the Province of Ontario by individuals or groups.....	\$ 500,000 50,000

## IV.—DEPARTMENT OF ECONOMICS AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
405		<b>Housing Branch—Continued</b>	\$
	6	Housing Advisory Committee—costs and expenses.....	25,000
	7	Acquisition and rehabilitation of existing housing for Public Housing purposes.....	300,000
	8	Publications, exhibits and conferences.....	17,500
		Total for Housing Branch.....	1,304,000
406		<b>Ontario Development Agency</b>	
	1	Salaries.....	217,500
	2	Travelling expenses.....	20,000
	3	Maintenance including per diem allowances, fees and general operating expenses.....	28,500
		Total for Ontario Development Agency.....	266,000
407		<b>Ontario House</b>	
	1	Salaries.....	151,900
	2	Travelling expenses.....	23,400
	3	Maintenance including rent and rates, allowances, and general operating expenses.....	155,700
	4	Expenses of renovation.....	40,000
		Total for Ontario House.....	371,000
408		<b>Ontario Research Foundation</b>	
	1	Grants, to be paid in amounts as may be authorized by the Minister of Administration, Research Review and Advisory Committees.....	\$ 25,000
		Northern Ontario Development and Foundation Research, Special Services and Projects.....	760,000
		University and related research.....	397,500
		Total for Ontario Research Foundation.....	1,182,500
409		<b>Regional Development Services</b>	
	1	Salaries.....	42,500
	2	Travelling expenses.....	10,000
	3	Maintenance.....	4,500
	4	Publications, reports, displays and conferences.....	4,000
	5	Grants in aid of Regional Development Associations.....	150,000
		Total for Regional Development Services.....	211,000

## IV.—DEPARTMENT OF ECONOMICS AND DEVELOPMENT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
410		<b>Special Research and Surveys Branch</b>	\$
	1	Salaries.....	162,500
	2	Travelling expenses.....	6,000
	3	Maintenance.....	5,500
	4	Publication of reports and expenses in connection thereof.....	26,000
		Total for Special Research and Surveys Branch.....	<u>200,000</u>
411		<b>Trade and Industry Branch</b>	
	1	Salaries.....	325,500
	2	Travelling expenses.....	43,200
	3	Maintenance.....	75,000
	4	United States Offices: administration expenses, including salaries, allowances, travelling expenses and general maintenance.....	117,700
	5	European Offices: administration expenses, including salaries, allowances, travelling expenses and general maintenance.....	108,600
	6	Cost of conducting sales missions, export clinics, manufacturing opportunity shows, including expenses for special projects and services.....	240,000
		Total for Trade and Industry Branch.....	<u>910,000</u>
		<b>Total Ordinary Expenditure</b> .....	<u>6,068,000</u>

No. of Vote	No. of Item	SERVICE	Amount
412		<b>CAPITAL DISBURSEMENTS</b>	\$
		<b>Housing Branch</b>	
	1	Expenditure under the Federal-Provincial Partnership agreement as set out in The Housing Development Act, R.S.O. 1960, and the administration thereof .....	6,099,000
		Total for Housing Branch.....	<u>6,099,000</u>
		<b>Total Capital Disbursements</b> .....	<u>6,099,000</u>

## V. — DEPARTMENT OF EDUCATION

## SUMMARY

<b>Vote</b>		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
501	Main Office and General Departmental Expenses.....	1,209,000	12,000	1,221,000
502	Elementary Education Branch.....	4,071,000		4,071,000
503	Secondary Education Branch.....	1,642,000		1,642,000
504	Technological and Trades Training Branch..	4,258,000		4,258,000
505	Teacher Education Branch .....	4,947,000		4,947,000
506	Professional Development Branch.....	595,000		595,000
507	Special Educational Services Branch.....	3,660,000		3,660,000
508	Registrar's Branch.....	1,810,000		1,810,000
509	Curriculum and Text-Books Branch.....	198,000		198,000
510	Community Programmes Branch.....	399,000		399,000
511	Ontario's Fitness Programme .....	100,000		100,000
512	Provincial Library Service .....	140,000		140,000
513	Youth Service Division.....	50,000		50,000
514	Federal-Provincial Agreements.....	27,694,000		27,694,000
515	Scholarships, Bursaries, etc.....	2,250,000		2,250,000
516	Legislative Grants, etc.....	294,210,000		294,210,000
517	Miscellaneous Grants.....	749,000		749,000
518	Grants to Provincial and Other Universities, etc.....	47,189,000	507,000	47,696,000
519	Grants to Other Institutions of Higher Learning.....	2,165,000		2,165,000
520	Teachers' Superannuation, etc.....	4,000	21,473,000	21,477,000
		397,340,000	21,992,000	419,332,000
	<b>Capital Disbursements</b>			
521	Main Office.....	3,000,000		3,000,000
	<b>Grand Total.....</b>	400,340,000	21,992,000	422,332,000

## V.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
501		<b>Main Office and General Departmental Expenses</b>	\$
		Main Office	
1	Salaries.....		604,250
2	Travelling expenses.....		19,450
3	Maintenance.....		55,800
		General Departmental Expenses	
4	Chest X-ray survey.....		1,000
5	Exhibits—services, expenses, etc.....		15,000
6	Litigation, legal services, etc.....		500
7	Maintenance.....		57,000
8	Moving expenses of Departmental Officials.....		30,000
9	Printing of forms, publications, etc., for Department.....		300,000
10	Travelling expenses.....		10,000
11	Unemployment Insurance.....		3,000
12	Unforeseen and unprovided.....		1,000
13	Workmen's Compensation Board—awards and costs.....		7,000
14	Staff Development and Training—travelling, expenses, etc.....		20,000
15	Research in School Construction—travelling, expenses, etc.....		50,000
16	Information Services—travelling, expenses, etc.....		12,000
17	Museum of Technology and Science—travelling, expenses, etc.....		23,000
S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....		1,209,000
	Total for Main Office and General Departmental Expenses.....		12,000
			1,221,000
502		<b>Elementary Education Branch</b>	
1	Salaries.....		3,003,100
2	Travelling and district office expenses.....		806,300
3	Maintenance.....		17,300
4	Inspection of Indian Schools—services and travelling expenses.....		4,000
5	Radio broadcasts.....		40,000
6	Films—purchase, repairs, etc.....		150,300
7	Educational Television for Ontario Schools—services, etc.....		50,000
	Total for Elementary Education Branch.....		4,071,000
		<b>Supervision and Inspection</b>	
	Salaries.....	\$	2,897,400
	Travelling and district office expenses.....		799,000
	Maintenance.....		3,800
	Inspection of Indian Schools—services and travelling expenses.....		4,000
			3,704,200

## V.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
502		<b>Elementary Education Branch—Continued</b>	\$
		Railway School Cars	
		Salaries.....	\$ 11,700
		Travelling expenses.....	300
		Maintenance.....	5,000
			<hr/>
			17,000
		Art	
		Salaries.....	\$ 26,000
		Travelling expenses.....	4,500
		Maintenance.....	2,500
			<hr/>
			33,000
		Audio-Visual Education	
		Salaries.....	\$ 68,000
		Travelling expenses.....	2,500
		Maintenance.....	6,000
		Radio broadcasts.....	40,000
		Films—purchase, repairs, etc.....	150,300
		Educational Television for Ontario Schools—services, etc.....	50,000
			<hr/>
			316,800
503		<b>Secondary Education Branch</b>	
1		Salaries.....	1,216,700
2		Travelling and district office expenses.....	269,100
3		Maintenance.....	19,600
4		Camps—development and maintenance.....	27,000
5		Camps—operation, services, supplies, etc.....	95,000
6		Physical Education Services and Development—services, travelling expenses, etc.....	14,600
		Total for Secondary Education Branch.....	<hr/> 1,642,000
		Supervision and Inspection	
		Salaries.....	\$1,000,700
		Travelling and district office expenses.....	237,600
		Maintenance.....	14,000
			<hr/>
			1,252,300
		Music	
		Salaries.....	\$ 74,000
		Travelling expenses.....	11,500
		Maintenance.....	1,500
			<hr/>
			87,000

## V.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
503		<b>Secondary Education Branch—Continued</b>	\$
		Physical and Health Education	
		Salaries.....	\$ 120,000
		Travelling expenses.....	16,000
		Maintenance.....	4,100
		Physical Education Services and Development— services, travelling expenses, etc.....	14,600
			<hr/>
			154,700
		Summer Camps	
		Salaries.....	\$ 22,000
		Travelling expenses.....	4,000
		Camps—development and maintenance.....	27,000
		Camps—operation, services, supplies, etc.....	95,000
			<hr/>
			148,000
504		<b>Technological and Trades Training Branch</b>	
1		Salaries.....	3,121,000
2		Travelling expenses.....	45,000
3		Maintenance.....	278,500
4		Instructional supplies.....	367,200
5		Cafeteria supplies.....	100,000
6		Purchase of equipment.....	346,300
		Total for Technological and Trades Training Branch.....	<hr/> 4,258,000
		Supervision and Inspection	
		Salaries.....	\$ 197,000
		Travelling expenses.....	27,600
		Maintenance.....	17,600
			<hr/>
			242,200
		Provincial Institute of Mining	
		Salaries.....	\$ 80,000
		Travelling expenses.....	900
		Maintenance.....	5,700
		Instructional supplies.....	2,200
		Purchase of equipment.....	4,300
			<hr/>
			93,100
		Hamilton Institute of Technology	
		Salaries.....	\$ 295,000
		Travelling expenses.....	1,000
		Maintenance.....	19,000
		Instructional supplies.....	11,000
		Purchase of equipment.....	36,000
			<hr/>
			362,000

## V.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
504		<b>Technological and Trades Training Branch—Continued</b>	\$
		Eastern Ontario Institute of Technology, Ottawa	
		Salaries.....	\$ 356,000
		Travelling expenses.....	1,000
		Maintenance.....	25,000
		Instructional supplies.....	24,000
		Purchase of equipment.....	40,000
			446,000
		Northern Ontario Institute of Technology, Kirkland Lake	
		Salaries.....	\$ 139,000
		Travelling expenses.....	2,000
		Maintenance.....	15,000
		Instructional Supplies.....	18,000
		Purchase of equipment.....	40,000
			214,000
		Western Ontario Institute of Technology, Windsor	
		Salaries.....	\$ 241,000
		Travelling expenses.....	1,000
		Maintenance.....	21,000
		Instructional Supplies.....	20,000
		Purchase of equipment.....	35,000
			318,000
		Provincial Institute of Trades (21 Nassau Street, Toronto)	
		Salaries.....	\$ 882,000
		Travelling expenses.....	2,000
		Maintenance.....	90,000
		Instructional supplies.....	192,000
		Cafeteria supplies.....	100,000
		Purchase of equipment.....	60,000
			1,326,000
		Provincial Institute of Automotive and Allied Trades	
		Salaries.....	\$ 343,000
		Travelling expenses.....	2,000
		Maintenance.....	33,000
		Instructional supplies.....	30,000
		Purchase of equipment.....	30,000
			438,000

## V.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
504		<b>Technological and Trades Training Branch—Continued</b>	\$
		Provincial Institute of Trades for Metropolitan Toronto	
		Salaries.....\$ 160,000	
		Travelling expenses..... 1,000	
		Maintenance..... 21,000	
		Instructional supplies..... 30,000	
		Purchase of equipment..... 21,000	
			<u>233,000</u>
		Provincial Institute of Trades, London	
		Salaries.....\$ 210,000	
		Travelling expenses..... 2,500	
		Maintenance..... 14,000	
		Instructional supplies..... 20,000	
		Purchase of equipment..... 40,000	
			<u>286,500</u>
		Provincial Institute of Trades, Ottawa	
		Salaries.....\$ 210,000	
		Travelling expenses..... 2,500	
		Maintenance..... 14,000	
		Instructional supplies..... 20,000	
		Purchase of equipment..... 40,000	
			<u>286,500</u>
		Provincial Institute of Trades, Sault Ste. Marie	
		Salaries.....\$ 8,000	
		Travelling expenses..... 1,500	
		Maintenance..... 3,200	
			<u>12,700</u>
505		<b>Teacher Education Branch</b>	
1		Salaries..... 3,570,000	
2		Travelling expenses..... 33,400	
3		Maintenance..... 308,500	
4		Recruitment and selection expenses..... 12,200	
5		Medical examination expenses..... 62,500	
6		Practice teaching expenses..... 906,900	
7		Students' board and travelling expenses..... 53,500	
		Total for Teacher Education Branch.....	<u>4,947,000</u>
		Supervision and Inspection	
		Salaries.....\$ 53,000	
		Travelling expenses..... 8,000	
		Maintenance..... 1,500	
		Recruitment and selection expenses..... 12,200	
		Medical examination expenses..... 11,800	
			<u>86,500</u>

## V.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
505		<b>Teacher Education Branch—Continued</b>	\$
		<b>Hamilton Teachers' College</b>	
		Salaries.....	\$ 455,000
		Travelling expenses.....	3,100
		Maintenance.....	50,000
		Medical examination expenses.....	6,800
		Practice teaching expenses.....	126,000
			<hr/>
			640,900
		<b>Lakehead Teachers' College</b>	
		Salaries.....	\$ 148,000
		Travelling expenses.....	2,600
		Maintenance.....	18,000
		Medical examination expenses.....	1,800
		Practice teaching expenses.....	31,900
		Students' travelling expenses.....	1,000
			<hr/>
			203,300
		<b>Lakeshore Teachers' College</b>	
		Salaries.....	\$ 450,000
		Travelling expenses.....	2,000
		Maintenance.....	36,500
		Medical examination expenses.....	5,400
		Practice teaching expenses.....	102,500
			<hr/>
			596,400
		<b>London Teachers' College</b>	
		Salaries.....	\$ 352,000
		Travelling expenses.....	2,100
		Maintenance.....	32,000
		Medical examination expenses.....	4,800
		Practice teaching expenses.....	81,500
			<hr/>
			472,400
		<b>North Bay Teachers' College</b>	
		Salaries.....	\$ 230,000
		Travelling expenses.....	1,900
		Maintenance.....	18,500
		Medical examination expenses.....	3,300
		Practice teaching expenses.....	59,500
		Students' travelling expenses.....	2,500
			<hr/>
			315,700
		<b>Ottawa Teachers' College</b>	
		Salaries.....	\$ 354,000
		Travelling expenses.....	2,500
		Maintenance.....	25,000
		Medical examination expenses.....	4,600
		Practice teaching expenses.....	91,000
			<hr/>
			477,100

## V.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
505		<b>Teacher Education Branch—Continued</b>	\$
		Peterborough Teachers' College	
		Salaries.....	\$ 229,000
		Travelling expenses.....	1,500
		Maintenance.....	20,000
		Medical examination expenses.....	3,500
		Practice teaching expenses.....	60,000
			<hr/>
			314,000
		Stratford Teachers' College	
		Salaries.....	\$ 222,000
		Travelling expenses.....	1,800
		Maintenance.....	17,000
		Medical examination expenses.....	3,200
		Practice teaching expenses.....	55,500
			<hr/>
			299,500
		Sudbury Teachers' College	
		Salaries.....	\$ 85,000
		Travelling expenses.....	2,500
		Maintenance.....	13,000
		Medical examination expenses.....	1,700
		Practice teaching expenses.....	24,000
		Students' board and travelling expenses.....	20,000
			<hr/>
			146,200
		Toronto Teachers' College	
		Salaries.....	\$ 594,000
		Travelling expenses.....	1,800
		Maintenance.....	46,000
		Medical examination expenses.....	8,800
		Practice teaching expenses.....	159,000
			<hr/>
			809,600
		University of Ottawa Teachers' College	
		Salaries.....	\$ 158,000
		Travelling expenses.....	1,800
		Maintenance.....	7,000
		Medical examination expenses.....	3,100
		Practice teaching expenses.....	44,000
		Students' board and travelling expenses.....	30,000
			<hr/>
			243,900
		Windsor Teachers' College	
		Salaries.....	\$ 240,000
		Travelling expenses.....	1,800
		Maintenance.....	24,000
		Medical examination expenses.....	3,700
		Practice teaching expenses.....	72,000
			<hr/>
			341,500

## V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
506		<b>Professional Development Branch</b>	\$
	1	Salaries.....	37,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	1,000
	4	Advisory services for beginning teachers.....	2,000
	5	Summer courses for teachers.....	550,000
		Total for Professional Development Branch.....	595,000
507		<b>Special Educational Services Branch</b>	
	1	Salaries.....	2,314,000
	2	Travelling expenses.....	60,200
	3	Maintenance.....	748,800
	4	Text-books for pupils with defective sight.....	4,000
	5	Educational services for the handicapped for whom no other provision can be made.....	35,000
	6	Cost of education of French-speaking deaf and blind children in attendance at institutions outside Ontario.....	42,000
	7	Cost of education of deaf children in day classes operated by school boards.....	210,000
	8	Revision of Correspondence Courses—services, expenses, etc.....	6,000
	9	Marking and evaluating correspondence lessons—services, etc.....	240,000
		Total for Special Educational Services Branch.....	3,660,000
		<b>Supervision</b>	
		Salaries.....	\$ 88,000
		Travelling expenses.....	10,800
		Maintenance.....	4,000
		Educational services for the handicapped for whom no other provision can be made.....	35,000
		Cost of education of French-speaking deaf and blind children in attendance at institutions outside Ontario.	42,000
		Cost of education of deaf children in day classes operated by school boards.....	210,000
			389,800
		<b>Auxiliary Education</b>	
		Salaries.....	\$ 93,000
		Travelling expenses.....	12,500
		Maintenance.....	4,500
		Text-books for pupils with defective sight.....	4,000
			114,000
		<b>Correspondence Courses</b>	
		Salaries.....	\$ 207,000
		Travelling expenses.....	4,000
		Maintenance.....	108,000
		Revision of courses—services, expenses, etc.....	6,000
		Marking and evaluating correspondence lessons—services, etc .....	240,000
			565,000

## V.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
507		<b>Special Educational Services Branch—Continued</b>	\$
		<b>Guidance</b>	
		Salaries.....	\$ 78,000
		Travelling expenses.....	11,000
		Maintenance.....	13,400
			102,400
		<b>Ontario School for the Blind</b>	
		Salaries.....	\$ 487,000
		Travelling expenses.....	3,700
		Maintenance.....	120,000
			610,700
		<b>Ontario School for the Deaf, Belleville</b>	
		Salaries.....	\$ 895,000
		Travelling expenses.....	10,000
		Maintenance.....	321,000
			1,226,000
		<b>Ontario School for the Deaf, Milton</b>	
		Salaries.....	\$ 401,000
		Travelling expenses.....	7,700
		Maintenance.....	150,400
			559,100
		<b>Statistical Services</b>	
		Salaries.....	\$ 65,000
		Travelling expenses.....	500
		Maintenance.....	27,500
			93,000
508		<b>Registrar's Branch</b>	
1		Salaries.....	414,000
2		Travelling expenses.....	3,000
3		Maintenance.....	36,600
4		Departmental examinations.....	1,356,400
		Total for Registrar's Branch.....	1,810,000
509		<b>Curriculum and Text-Books Branch</b>	
1		Salaries.....	114,500
2		Travelling expenses.....	12,500
3		Maintenance.....	11,000
4		Revision of courses—services, travelling expenses, etc.....	50,000
5		Advisory Committee on University Affairs—salaries, services, travelling, etc.....	10,000
		Total for Curriculum and Text-Books Branch.....	198,000

## V.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
510		<b>Community Programmes Branch</b>	\$
	1	Salaries.....	289,500
	2	Travelling expenses.....	17,000
	3	Maintenance.....	10,000
	4	Travelling and office expenses of District Officers.....	39,000
	5	Radio and visual aids—services, expenses, etc.....	2,000
	6	Publications.....	9,000
	7	Publicity.....	500
	8	Leadership Training Courses and Conferences, etc.—services, travelling expenses, etc.....	20,000
	9	Rural Community Night Schools—services, travelling expenses, etc.	11,000
	10	Arts and crafts—development expenses.....	1,000
		Total for Community Programmes Branch.....	399,000
511		<b>Ontario's Fitness Programme</b>	
	1	Ontario's Fitness Programme—services, expenses, grants, etc..	100,000
		Total for Ontario's Fitness Programme.....	100,000
512		<b>Provincial Library Service</b>	
	1	Salaries.....	73,000
	2	Travelling expenses.....	7,000
	3	Maintenance.....	48,000
	4	Ontario Library Review—publishing, distributing, etc.....	8,000
	5	Library Institutes—travelling expenses of experts and delegates...	2,000
	6	Library Training Schools—rental, allowances to librarians, etc...	2,000
		Total for Provincial Library Service .....	140,000
513		<b>Youth Service Division</b>	
	1	Salaries.....	26,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	4,000
	4	Surveys, investigations, etc.—services, expenses, etc.....	15,000
		Total for Youth Service Division.....	50,000
514		<b>Federal-Provincial Agreements</b>	
	1	Various programmes, services, expenses, etc.....	7,694,000
	2	To construct and equip additional vocational units for School Boards, etc.....	20,000,000
		Total for Federal-Provincial Agreements.....	27,694,000

## V.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
515		<b>Scholarships, Bursaries, Etc.</b>	\$
	1	Ontario Scholarships and Bursaries.....	2,000,000
	2	Federal-Provincial Bursaries.....	200,000
	3	Subsidy on transportation of students from Territorial Districts in attendance at institutions of higher learning.....	27,000
	4	Scholarships for African students.....	15,000
	5	Scholarships to residents of Ontario for study outside Ontario	8,000
		Total for Scholarships, Bursaries, Etc.....	<u>2,250,000</u>
516		<b>Legislative Grants, Etc.</b>	
	1	General Legislative Grants.....	285,400,000
		Elementary Schools.....	\$ 191,200,000
		Secondary Schools.....	94,200,000
	2	Cost of education of non-resident pupils, etc.....	3,455,000
		Elementary Schools.....	\$ 205,000
		Secondary Schools.....	3,250,000
	3	Assistance in payment of cost of education of retarded children..	1,500,000
	4	Special capital grants for school accommodation for retarded children.....	250,000
	5	Public Libraries.....	2,800,000
	6	Programmes of Recreation.....	730,000
		Community Programmes.....	\$ 710,000
		For recreational activities provided by Provincial Organizations and by School Boards in unorgan- ized territories (to be paid as may be directed by the Minister).....	20,000
	7	Non-Profit Camps.....	75,000
		Total for Legislative Grants, Etc.....	<u>294,210,000</u>

## V.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
517	1	Miscellaneous Grants	\$
		Air Cadet League of Canada.....	3,000
		Art Gallery of Toronto.....	6,000
		Association canadienne-française d'éducation d'Ontario.....	2,500
		Associated Secondary School Boards of Ontario.....	250
		Boy Scouts Association.....	15,000
		Boys' Clubs of Canada.....	5,000
		Canadian Association for Adult Education.....	5,000
		Canadian Bureau for the Advancement of Music.....	1,000
		Canadian Education Association.....	31,000
		Canadian Film Awards.....	1,000
		Canadian Hearing Society.....	25,000
		Canadian Library Association.....	2,000
		Canadian Mathematical Congress.....	1,000
		Canadian National Institute for the Blind.....	60,000
		Champlain Society.....	5,000
		Consumers Association of Canada.....	2,000
		English Catholic Education Association of Ontario.....	2,500
		Federation of Catholic Parent-Teacher Associations.....	1,000
		Frontier College.....	7,500
		Institut canadien-français d'Ottawa.....	500
		Institute of Public Administration of Canada.....	5,000
		L'Association canadienne des Educateurs de Langue française.....	1,500
		L'Association des commissaires des écoles bilingues d'Ontario.....	250
		League of the British Commonwealth and Empire— expenses in connection therewith.....	600
		Navy League of Canada.....	2,500
		Northern Ontario Public and Secondary School Trustees' Association.....	250
		Ontario Curriculum Institute.....	50,000
		Ontario Educational Association.....	10,000
		Ontario Federation of Home and School Associations.....	3,000
		Ontario Federation of School Athletic Associations.....	8,000
		Ontario Girl Guides Association.....	15,000
		Ontario Institute of Painters.....	1,000
		Ontario Library Association.....	1,000
		Ontario School Trustees' and Ratepayers' Association.....	4,500
		Ontario School Trustees' Council.....	11,250
		Ontario Separate School Trustees' Association.....	250
		Ontario Society of Artists.....	2,000
		Ontario Society for Crippled Children.....	6,000
		Ontario Temperance Federation.....	2,500
		Ontario Urban and Rural School Trustees' Association.....	250
		Province of Ontario Council for the Arts.....	300,000
		Public School Trustees' Association.....	3,000
		Royal Astronomical Society of Canada.....	1,000
		Royal Canadian Institute.....	1,000
		Royal Society of Canada.....	1,500
		United Nations Association in Canada.....	3,500
		Visites inter-provinciales.....	3,000
		Workers' Educational Association.....	6,000
		World University Service of Canada.....	3,500
		Miscellaneous (to be paid as may be directed by the Minister).....	125,400
		Total for Miscellaneous Grants.....	749,000

## V.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
518		<b>Grants to Provincial and Other Universities, Etc.</b>	\$
	1	University of Toronto, including certain affiliated Institutions . . . . .	18,904,000
		For operating costs including the Institute of Child Study . . . . .	15,666,000
		For sinking fund requirements . . . . .	1,075,000
		For Extended Graduate Program . . . . .	1,500,000
		For administration of Ontario New Universities Library Project . . . . .	163,000
		Scarborough College and Erindale College—	
		For operating costs . . . . .	300,000
		For Ontario New Universities Library Project . . . . .	200,000
	2	Ontario College of Education, University of Toronto	
		For operating costs . . . . .	1,900,000
	3	Queen's University . . . . .	3,450,000
		For operating costs . . . . .	3,000,000
		For Extended Graduate Program . . . . .	450,000
	4	The University of Western Ontario . . . . .	4,000,000
		For operating costs . . . . .	3,540,000
		For Extended Graduate Program . . . . .	460,000
	5	Ontario College of Education, The University of Western Ontario	
		For operating costs . . . . .	120,000
	6	McMaster University . . . . .	3,300,000
		For operating costs . . . . .	2,800,000
		For Extended Graduate Program . . . . .	400,000
		For Royal Botanical Gardens . . . . .	100,000
	7	University of Ottawa—for instruction in medicine and the sciences . . . . .	1,275,000
		For operating costs . . . . .	1,150,000
		For Extended Graduate Program . . . . .	125,000
	8	Carleton University . . . . .	1,775,000
		For operating costs . . . . .	1,600,000
		For Extended Graduate Program . . . . .	175,000
	9	University of Windsor . . . . .	1,575,000
		For operating costs . . . . .	1,400,000
		For Extended Graduate Program . . . . .	175,000
	10	The University of Waterloo . . . . .	2,450,000
		For operating costs . . . . .	2,200,000
		For Extended Graduate Program . . . . .	250,000
	11	Lakehead College of Arts, Science and Technology	
		For operating costs . . . . .	315,000
	12	Ontario College of Art	
		For operating costs . . . . .	260,000
	13	York University	
		For operating costs . . . . .	1,300,000
	14	Laurentian University of Sudbury	
		For operating costs . . . . .	690,000

## V.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
518		<b>Grants to Provincial and Other Universities, Etc.—Continued</b>	\$
	15	Osgoode Hall Law School For operating costs.....	150,000
	16	Trent University..... For operating costs..... \$ 325,000 For Ontario New Universities Library Project..... 100,000	425,000
	17	Brock University..... For operating costs..... \$ 250,000 For Ontario New Universities Library Project..... 100,000	350,000
	18	University of Guelph..... For operating costs..... \$ 100,000 For Ontario New Universities Library Project..... 100,000	200,000
	19	Ontario Graduate Fellowships.....	2,000,000
	20	Special Fund available to universities for temporary accommodation.....	2,000,000
	21	Scholarship, Bursary and Loan Assistance Fund.....	750,000
S		University of Toronto (The University of Toronto Act, 1947, Section 123).....	500,000
S		University of Toronto (The University of Toronto Act, 1947, Section 8).....	7,000
		Total for Grants to Provincial and Other Universities, etc....	47,696,000
519		<b>Grants to Other Institutions of Higher Learning</b>	
	1	Ryerson Polytechnical Institute.....	2,165,000
520		<b>Teachers' Superannuation, Etc.</b>	
	1	Compassionate allowances for ex-teachers, etc. (to be paid as may be directed by the Lieutenant Governor in Council).....	4,000
S		Teachers' Superannuation Fund (The Teachers' Superannuation Act, Sections 23 and 24).....	21,473,000
		Total for Teachers' Superannuation, Etc....	21,477,000
		<b>Total Ordinary Expenditure</b> .....	419,332,000

## V.—DEPARTMENT OF EDUCATION—Concluded

No. of Vote	No. of Item	SERVICE	Amount
<b>CAPITAL DISBURSEMENTS</b>			
521	1	Main Office	\$
	1	Student aid loans.....	3,000,000
<b>Total Capital Disbursements.....</b>			
<b>3,000,000</b>			

## VI.—DEPARTMENT OF ENERGY AND RESOURCES MANAGEMENT

## SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
601	Main Office.....	138,000	12,000	150,000
602	Energy Branch.....	521,000		521,000
603	Ontario Energy Board.....	95,000		95,000
604	Conservation Authorities Branch.....	1,356,000		1,356,000
605	Ontario Water Resources Commission.....	3,100,000		3,100,000
606	Water Management Program .....	400,000		400,000
		5,610,000	12,000	5,622,000
	<b>Capital Disbursements</b>			
S	Main Office.....		1,160,000	1,160,000
607	Conservation Authorities Branch.....	5,350,000		5,350,000
608	Ontario Water Resources Commission.....	20,000,000		20,000,000
609	Water Management Program .....	1,600,000		1,600,000
		26,950,000	1,160,000	28,110,000
	<b>Grand Total</b> .....	32,560,000	1,172,000	33,732,000

## VI.—DEPARTMENT OF ENERGY AND RESOURCES MANAGEMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
Main Office			
601	1	Salaries.....	58,000
	2	Travelling expenses.....	7,000
	3	Maintenance.....	22,000
	4	Special investigations and reports relating to Energy.....	2,000
	5	Boards of Arbitration.....	2,000
	6	Publications—Conservation Authorities.....	23,000
	7	Special equipment—Conservation Authorities.....	24,000
			138,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	150,000
Energy Branch			
602	1	Salaries.....	375,000
	2	Travelling expenses.....	86,500
	3	Maintenance.....	59,500
		Total for Energy Branch.....	521,000
Administration and Accounts			
		Salaries.....	\$ 23,500
		Travelling expenses.....	500
		Maintenance.....	8,000
			32,000
Utilization Inspection			
		Salaries.....	\$ 235,000
		Travelling expenses.....	69,000
		Maintenance.....	27,000
			331,000
Drilling and Production			
		Salaries.....	\$ 86,000
		Travelling expenses.....	14,000
		Maintenance.....	22,000
			122,000

## VI.—DEPARTMENT OF ENERGY AND RESOURCES MANAGEMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>Energy Branch—Continued</b>			
602		Energy Studies	\$
		Salaries.....	30,500
		Travelling expenses.....	3,000
		Maintenance.....	2,500
			<hr/>
			36,000
<b>Ontario Energy Board</b>			
603		Salaries.....	78,000
		Travelling expenses.....	4,000
		Maintenance.....	3,000
		Hearing costs.....	10,000
			<hr/>
			95,000
<b>Conservation Authorities Branch</b>			
604	1	Salaries.....	354,000
	2	Travelling expenses.....	32,000
	3	Maintenance.....	9,000
	4	River Valley Conservation Surveys, wages and expenses, aerial surveys and river gauging, preparation and production of maps..	131,000
	5	Grants to Conservation Authorities (The Conservation Authorities Act, R.S.O. 1960, Sec. 42, as amended 1961-62). ....	530,000
	6	Grant to municipalities for Municipal Camping Areas (The Parks Assistance Act, R.S.O. 1960, Sec. 3).....	300,000
		Total for Conservation Authorities Branch.....	<hr/> 1,356,000
<b>Ontario Water Resources Commission</b>			
605	1	Salaries.....	2,263,000
	2	Travelling expenses.....	233,000
	3	Maintenance.....	501,000
	4	Equipment.....	78,000
	5	Contingencies.....	25,000
		Total for Ontario Water Resources Commission.....	<hr/> 3,100,000
<b>Water Management Program</b>			
606	1	Investigation and development of plans and projects for the Water Management Program as approved by the Minister .....	400,000
		<b>Total Ordinary Expenditure .....</b>	<hr/> <b>5,622,000</b>

## VI.—DEPARTMENT OF ENERGY AND RESOURCES MANAGEMENT — Concluded

No. of Vote	No. of Item	SERVICE	Amount
<b>CAPITAL DISBURSEMENTS</b>			
S		<b>Main Office</b>	\$
S		Bonus for Rural Primary and Secondary Lines (The Rural Hydro-Electric Distribution Act).....	1,160,000
607			
		<b>Conservation Authorities Branch</b>	
1		Grants to Conservation Authorities (The Conservation Authorities Act, R.S.O. 1960, Sec. 42, as amended 1961-62).....	5,350,000
608			
		<b>Ontario Water Resources Commission</b>	
1		To provide for the construction and installation of plant and equipment and expenses in connection therewith.....	20,000,000
609			
		<b>Water Management Program</b>	
1		To provide for the construction costs of projects as may be approved by the Lieutenant Governor in Council.....	1,600,000
		<b>Total Capital Disbursements</b> .....	<u>28,110,000</u>

## VII.—DEPARTMENT OF HEALTH

## SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
701	Main Office.....	5,511,000	22,000	5,533,000
702	Public Health Administration Branch.....	2,320,000		2,320,000
703	Public Health Nursing Branch.....	82,000		82,000
704	Maternal and Child Health Branch.....	133,000		133,000
705	Dental Service Branch .....	82,000		82,000
706	Nursing Branch.....	389,000		389,000
707	Epidemiology Branch.....	905,000		905,000
708	Medical Rehabilitation Branch.....	589,000		589,000
709	Tuberculosis Prevention Branch.....	5,577,000		5,577,000
710	Industrial Hygiene Branch .....	1,001,000		1,001,000
711	Environmental Sanitation Branch .....	277,000		277,000
712	Laboratory Branch.....	3,032,000		3,032,000
713	Mental Health Branch.....	70,586,000		70,586,000
714	Hospital Services Commission of Ontario....	65,559,000		65,559,000
	<b>Grand Total.....</b>	<b>156,043,000</b>	<b>22,000</b>	<b>156,065,000</b>

## VII.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount	
ORDINARY EXPENDITURE				
701		<b>Main Office</b>		
1	Salaries.....		904,000	
2	Travelling expenses.....		55,000	
3	Maintenance.....		190,000	
4	Medical and other research: services and expenses as authorized by the Minister.....		10,000	
5	Information and Publicity.....		80,500	
	Salaries .....	\$ 30,000		
	Travelling expenses .....	5,500		
	Maintenance.....	45,000		
			80,500	
6	Workmen's Compensation Board—awards and costs, excluding Mental Health Branch.....		6,000	
7	Health Service for Ontario Civil Service.....		184,000	
	Salaries .....	\$ 168,000		
	Travelling expenses .....	1,000		
	Maintenance.....	15,000		
			184,000	
8	Unemployment Insurance.....		2,000	
9	Workmen's Compensation Board—awards and costs in connection with tuberculosis contracted by an employee of The Department of Health.....		15,000	
10	Unforeseen and unprovided as may be directed by the Minister.....		4,000	
11	Federal Health Grants—Operating Fund.....		500,000	
12	Grants:			
12	Connaught Laboratories.....		15,250	
13	Ontario Society for Crippled Children.....		6,000	
14	County Councils carrying on School Medical Inspections, as approved by the Minister under the authority of The Public Health Act.....		30,000	
15	Registered Nurses' Association of Ontario, to further Nursing Education, as directed by the Minister.....		5,000	
16	Canadian Public Health Association.....		5,000	
17	Ontario Tuberculosis Association.....		5,000	
18	Bursaries for Medical and Dental Undergraduate Students (to be paid as may be directed by the Minister).....		60,000	
19	Canadian Association of Occupational Therapy, as may be authorized by the Minister.....		60,000	
20	Canadian Paraplegic Association.....		5,000	
21	Health League of Canada.....		2,500	
22	Canadian Mental Health Association.....		10,000	
23	Multiple Sclerosis Society of Canada.....		2,000	
24	Alcoholism and Drug Addiction Research Foundation (in amounts as may be authorized by the Minister).....		1,876,000	
25	St. Elizabeth Visiting Nurses' Association.....		1,250	
26	Ontario Mental Health Foundation.....		200,000	
27	Canadian Red Cross Society.....		20,000	
28	Canadian Conference on Children.....		5,000	
29	The Canadian Arthritis and Rheumatism Society (Ontario Division).....		15,000	
30	To Convalescent Summer Camps and Canadian Mothercraft Centre (in amounts as may be authorized by the Minister)....		30,000	

## VII.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
701		<b>Main Office—Continued</b>	\$
	31	University of Western Ontario— Faculty of Medicine.....	7,500
	32	Medical expenses and costs re disabilities attributable to the drug Thalidomide—in amounts as may be authorized by the Minister.....	25,000
	33	Fifth International Diabetes Federation.....	10,000
	34	Governors of the University of Toronto— Banting and Best Research Fund.....	20,000
			4,311,000
	35	Grant to Ontario Cancer Treatment and Research Foundation (in amounts as may be authorized by the Minister).....	1,200,000
			5,511,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3 (1).....	12,000
	S	Grants: Governors of the University of Toronto— Banting and Best Research Fund, S.O. 1923, Chap. 56.....	10,000
		Total for Main Office.....	5,533,000
702		<b>Public Health Administration Branch</b>	
	1	Salaries.....	148,000
	2	Travelling expenses.....	46,000
	3	Maintenance.....	33,000
	4	Special Health Services authorized by the Minister and Adminis- trative Units for Public Health purposes under The Public Health Act, Section 35.....	2,087,000
	5	Special Training of Public Health Personnel, including Grants to Training Centres and other incidental expenses as may be authorized by the Minister.....	000
		Total for Public Health Administration Branch.....	2,320,000
703		<b>Public Health Nursing Branch</b>	
	1	Salaries.....	67,000
	2	Travelling expenses.....	11,000
	3	Maintenance.....	4,000
		Total for Public Health Nursing Branch.....	82,000
704		<b>Maternal and Child Health Branch</b>	
	1	Salaries.....	52,500
	2	Travelling expenses.....	2,500
	3	Maintenance.....	3,000
	4	Cost and expenses of Maternal and Child Health, under the authority of The Public Health Act.....	75,000
		Total for Maternal and Child Health Branch.....	133,000

## VII.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
705		<b>Dental Service Branch</b>	\$
	1	Salaries.....	30,000
	2	Travelling expenses.....	1,200
	3	Maintenance, including operation of travelling Dental Clinics.....	5,800
	4	Grants for School Dental Services.....	45,000
		Total for Dental Service Branch.....	82,000
706		<b>Nursing Branch</b>	
	1	Salaries.....	20,500
	2	Travelling expenses.....	2,000
	3	Maintenance.....	2,500
	4	Costs and expenses of training Certified Nursing Assistants.....	364,000
		Total for Nursing Branch.....	389,000
707		<b>Epidemiology Branch</b>	
		Communicable Disease Control	
	1	Salaries.....	95,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	4,500
	4	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Education, free distribution of biological and other products for the prevention and cure of disease, and medical care in unorganized districts, services and expenses.....	750,000
		Total for Epidemiology Branch.....	905,000
		Venereal Disease Control	
	5	Salaries.....	18,000
	6	Travelling expenses.....	500
	7	Maintenance—including treatment of patients in clinics and hospitals, and payments to municipalities.....	5,000
	8	Grants for operation of clinics, etc.....	20,000
		Total for Epidemiology Branch.....	905,000
708		<b>Medical Rehabilitation Branch</b>	
	1	Salaries.....	240,000
	2	Travelling expenses.....	37,000
	3	Maintenance.....	24,000
	4	Grants to Institutions and Rehabilitation Agencies to assist in rehabilitation programs, including training of personnel, as may be approved by the Lieutenant Governor in Council.....	288,000
		Total for Medical Rehabilitation Branch.....	589,000

## VII.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
709		<b>Tuberculosis Prevention Branch</b>	\$
	1	Salaries.....	315,000
	2	Travelling expenses.....	42,500
	3	Maintenance.....	58,500
	4	Tuberculosis Prevention Extension..... Transportation of indigents from unorganized territory or without municipal residence to and from Sanatoria and Pneumothorax Centres.....\$ 1,500 Burial of indigent patients and ex-patients from unorganized territory or without municipal residence. 1,000 Payment for pneumothorax treatments, X-rays; and medical supervision of ex-patients receiving chemotherapy..... 79,800 To assist in the establishment and operation of chest X-ray facilities in areas not now adequately served and subsidizing mass surveys and special examinations..... 8,000 Board, lodging and medical care for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence..... 200 Clothing for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence..... 1,000 Expenses of proceedings under Section 51 of The Sanatoria for Consumptives Act..... 500 Free Tuberculin and Biologicals..... 25,000 Miscellaneous..... 1,000	118,000
	5	Grants to Sanatoria under the authority of The Sanatoria for Consumptives Act and regulations made thereunder.....	4,800,000
	6	Maintenance of patients (Ontario Residents in Sanatoria in other Provinces).....	30,000
		<b>Tuberculosis Prevention Clinics</b>	
	7	Salaries.....	139,000
	8	Travelling expenses.....	11,000
	9	Maintenance.....	63,000
		<b>Belleville</b>	
		Salaries..... \$ 24,700 Travelling expenses..... 1,000 Maintenance..... 11,000	36,700
		<b>Kirkland Lake</b>	
		Salaries..... \$ 2,500 Travelling expenses..... 300 Maintenance..... 1,500	4,300

## VII.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
709		<b>Tuberculosis Prevention Clinics—Continued</b>	\$
		Lindsay	
		Salaries.....	\$ 23,100
		Travelling expenses.....	3,500
		Maintenance.....	7,000
			<hr/>
			33,600
		North Bay	
		Salaries.....	\$ 33,600
		Travelling expenses.....	3,800
		Maintenance.....	17,500
			<hr/>
			54,900
		Ottawa	
		Salaries.....	\$ 33,200
		Travelling expenses.....	1,700
		Maintenance.....	6,000
			<hr/>
			40,900
		Sudbury	
		Salaries.....	\$ 7,000
		Travelling expenses.....	100
		Maintenance.....	9,000
			<hr/>
			16,100
		Timmins	
		Salaries.....	\$ 14,900
		Travelling expenses.....	600
		Maintenance.....	11,000
			<hr/>
			26,500
		Total for Tuberculosis Prevention Branch.....	
			<hr/>
			5,577,000
710		<b>Industrial Hygiene Branch</b>	
1		Salaries.....	611,000
2		Travelling expenses.....	50,000
3		Maintenance.....	140,000
4		Grants to assist Local Boards of Health re air pollution control programs as directed by the Lieutenant Governor in Council, or in accordance with Sec. 2 of The Air Pollution Control Act.....	200,000
			<hr/>
		Total for Industrial Hygiene Branch.....	
			<hr/>
			1,001,000
711		<b>Environmental Sanitation Branch</b>	
1		Salaries.....	209,000
2		Travelling expenses.....	51,000
3		Maintenance.....	17,000
			<hr/>
		Total for Environmental Sanitation Branch.....	
			<hr/>
			277,000

## VII.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
712		<b>Laboratory Branch</b>	\$
	1	Salaries.....	2,330,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	565,000
		Central Laboratory	
		Salaries.....	\$ 1,440,000
		Travelling expenses.....	8,000
		Maintenance.....	405,000
			1,853,000
		Fort William Laboratory	
		Salaries.....	\$ 95,000
		Travelling expenses.....	400
		Maintenance.....	18,000
			113,400
		Kenora Laboratory	
		Salaries.....	\$ 35,000
		Travelling expenses.....	400
		Maintenance.....	4,000
			39,400
		Kingston Laboratory	
		Salaries.....	\$ 85,000
		Travelling expenses.....	300
		Maintenance.....	13,000
			98,300
		London Laboratory	
		Salaries.....	\$ 100,000
		Travelling expenses.....	300
		Maintenance.....	18,000
			118,300
		North Bay Laboratory	
		Salaries.....	\$ 62,000
		Travelling expenses.....	300
		Maintenance.....	14,000
			76,300
		Orillia Laboratory	
		Salaries.....	\$ 62,000
		Travelling expenses.....	200
		Maintenance.....	9,000
			71,200

## VII.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
712		<b>Branch Laboratories—Continued</b>	\$
		Ottawa Laboratory	
		Salaries.....	\$ 105,000
		Travelling expenses.....	500
		Maintenance.....	18,000
			<hr/>
			123,500
		Palmerston Laboratory	
		Salaries.....	\$ 15,000
		Travelling expenses.....	100
		Maintenance.....	9,000
			<hr/>
			24,100
		Peterborough Laboratory	
		Salaries.....	\$ 80,000
		Travelling expenses.....	300
		Maintenance.....	15,000
			<hr/>
			95,300
		Sault Ste. Marie Laboratory	
		Salaries.....	\$ 45,000
		Travelling expenses.....	400
		Maintenance.....	10,000
			<hr/>
			55,400
		Timmins Laboratory	
		Salaries.....	\$ 40,000
		Travelling expenses.....	300
		Maintenance.....	8,000
			<hr/>
			48,300
		Windsor Laboratory	
		Salaries.....	\$ 73,000
		Travelling expenses.....	300
		Maintenance.....	13,000
			<hr/>
			86,300
		Woodstock Laboratory	
		Salaries.....	\$ 93,000
		Travelling expenses.....	200
		Maintenance.....	11,000
			<hr/>
			104,200
4		Grants to Hospital Laboratories providing Community Diagnostic Public Health Services (in amounts as may be authorized by the Minister).....	<hr/> 125,000
		Total for Laboratory Branch.....	<hr/> 3,032,000

## VII.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
713		<b>Mental Health Branch</b>	\$
		General Expenses	
1	Salaries . . . . .	167,000	
2	Travelling expenses . . . . .	7,000	
3	Maintenance . . . . .	11,500	
4	Workmen's Compensation Board—awards and costs for Mental Health Branch . . . . .	120,000	
5	Unemployment Insurance . . . . .	15,000	
6	Removal of patients to and from Ontario Hospitals, and examination of patients from unorganized districts . . . . .	25,000	
7	Clothing for bailiffs removing patients . . . . .	500	
8	Expenses in connection with conventions held at various institutions and travelling expenses of officials attending conventions (as authorized by the Minister) . . . . .	6,500	
9	Printing and stationery . . . . .	52,500	
10	Unforeseen and unprovided (as may be directed by the Minister) . . . . .	3,000	
11	Grant to The Haven, Toronto . . . . .	5,000	
12	Provision for payment to the Hospital Services Commission of Ontario, in reimbursement for expenditures relating to mental care	4,893,000	
	Total for General Expenses . . . . .	5,306,000	
	Ontario Hospitals		
13	Salaries . . . . .	47,380,000	
14	Maintenance . . . . .	17,900,000	
	Total for Ontario Hospitals . . . . .	65,280,000	
	Aurora		
	Salaries . . . . .	\$ 350,000	
	Maintenance . . . . .	240,000	
		590,000	
	Brockville		
	Salaries . . . . .	\$ 2,900,000	
	Maintenance . . . . .	1,080,000	
		3,980,000	
	Cedar Springs		
	Salaries . . . . .	\$ 2,050,000	
	Maintenance . . . . .	830,000	
		2,880,000	
	Cobourg		
	Salaries . . . . .	\$ 690,000	
	Maintenance . . . . .	290,000	
		980,000	
	Goderich		
	Salaries . . . . .	\$ 600,000	
	Maintenance . . . . .	330,000	
		930,000	

## VII.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
713		<b>Mental Health Branch—Continued</b>	\$
		<b>Ontario Hospitals—Continued</b>	
		Hamilton	
		Salaries.....	\$3,500,000
		Maintenance.....	1,280,000
			<hr/>
			4,780,000
		Kingston	
		Salaries.....	\$3,200,000
		Maintenance.....	1,220,000
			<hr/>
			4,420,000
		London	
		Salaries.....	\$2,700,000
		Maintenance.....	1,100,000
			<hr/>
			3,800,000
		New Toronto	
		Salaries.....	\$2,300,000
		Maintenance.....	1,050,000
			<hr/>
			3,350,000
		North Bay	
		Salaries.....	\$1,450,000
		Maintenance.....	660,000
			<hr/>
			2,110,000
		Orillia	
		Salaries.....	\$4,450,000
		Maintenance.....	1,730,000
			<hr/>
			6,180,000
		Owen Sound (Dr. Mackinnon Phillips Hospital)	
		Salaries.....	\$ 600,000
		Maintenance.....	320,000
			<hr/>
			920,000
		Penetanguishene	
		Salaries.....	\$1,200,000
		Maintenance.....	440,000
			<hr/>
			1,640,000
		Port Arthur	
		Salaries.....	\$1,700,000
		Maintenance.....	710,000
			<hr/>
			2,410,000

## VII.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
713		<b>Mental Health Branch—Continued</b>	\$
		<b>Ontario Hospitals—Continued</b>	
		St. Thomas	
		Salaries.....	\$3,750,000
		Maintenance.....	1,400,000
			<hr/>
		Smith's Falls	5,150,000
		Salaries.....	\$3,850,000
		Maintenance.....	1,200,000
			<hr/>
		Thistletown	5,050,000
		Salaries .....	\$ 800,000
		Maintenance.....	150,000
			<hr/>
		Toronto	950,000
		Salaries.....	\$3,000,000
		Maintenance.....	1,200,000
			<hr/>
		Whitby	4,200,000
		Salaries.....	\$3,350,000
		Maintenance.....	1,300,000
			<hr/>
		Woodstock	4,650,000
		Salaries.....	\$2,950,000
		Maintenance.....	800,000
			<hr/>
			3,750,000
		<b>Children's Psychiatric Research Institute—London</b>	
		Salaries.....	\$ 790,000
		Maintenance.....	290,000
			<hr/>
			1,080,000
		<b>Toronto Psychiatric</b>	
		Salaries.....	\$1,100,000
		Maintenance.....	180,000
			<hr/>
			1,280,000
		<b>Hospital to be Established</b>	
		Salaries.....	\$ 100,000
		Maintenance.....	100,000
			<hr/>
			200,000
		<b>Total for Mental Health Branch.....</b>	<b>70,586,000</b>

## VII.—DEPARTMENT OF HEALTH—Concluded

No. of Vote	No. of Item	SERVICE	Amount
714		<b>Hospital Services Commission of Ontario</b>	\$
	1	Contribution to the Hospital Services Commission of Ontario . . . . . For the Hospital Care Insurance Plan (not including unconditional grants to municipalities for indigent hospitalization, grants to sanatoria, costs of operating mental hospitals) . . . . . \$ 45,000,000	50,000,000
		Premiums for Hospital Care Insurance for (indigent) recipients of Old Age Pensions and Mothers' Allowances, and beneficiaries of Old Age Assistance and Disabled Persons' and Blind Persons' Allowances . . . . .	5,000,000
	2	Contribution to the Hospital Services Commission of Ontario to finance the expenses of the Commission, other than the Hospital Care Insurance Division . . . . .	1,130,000
		Salaries . . . . .	\$ 781,000
		Travelling expenses . . . . .	56,000
		Maintenance . . . . .	137,000
		Superannuation contribution . . . . .	51,000
		Building rental . . . . .	100,000
		Sundry . . . . .	5,000
	3	Provision for payment to the Hospital Services Commission of Ontario in reimbursement for expenditures relating to hospital care provided for indigent patients from unorganized territory.	90,000
	4	Provision for payment to the Hospital Services Commission of Ontario in reimbursement for expenditures relating to hospital care provided for indigent immigrants . . . . .	15,000
	5	Grants to Public Hospitals under the authority of any Act of the Legislature and the Regulations made thereunder . . . . .	14,319,000
		Hospital Construction Grants . . . . .	\$ 13,194,000
		Grants relating to treatment rendered in Organized Out-Patients' Departments . . . . .	1,125,000
	6	Unforeseen and unprovided . . . . .	5,000
		<b>Total for Hospital Services Commission of Ontario . . . . .</b>	<b>65,559,000</b>
		<b>Total Ordinary Expenditure . . . . .</b>	<b>156,065,000</b>

## VIII. — DEPARTMENT OF HIGHWAYS

## SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
801	Main Office.....	4,431,000	12,000	4,443,000
802	Maintenance — King's Highways and Other Roads.....	81,884,000	12,000	81,896,000
		86,315,000	24,000	86,339,000
		=====	=====	=====
	<b>Capital Disbursements</b>			
803	Construction and other Capital Projects.....	213,067,000		213,067,000
		=====	=====	=====
	<b>Grand Total.....</b>	299,382,000	24,000	299,406,000
		=====	=====	=====

## VIII.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
801		Main Office	\$
1	Salaries.....		3,594,000
2	Travelling expenses.....		266,000
3	Maintenance.....		195,000
4	Contingencies.....		5,000
5	Grant to Ontario Good Roads Association.....		1,000
6	Grant to Canadian Good Roads Association.....		5,000
7	Roads Publicity.....		150,000
8	Unemployment Insurance.....		215,000
			4,431,000
S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....		12,000
	Total for Main Office.....		4,443,000
802		Maintenance—King's Highways and Other Roads	
1	General Maintenance: King's Highways and Secondary Highways (The Highway Improvement Act, Secs. 22, 33, 41, 42, 44 and 108) Direct Highway Maintenance—		30,434,000
	Patrol Costs.....	\$ 12,050,000	
	Gravel Crushing.....	1,000,000	
	Dust Laying.....	685,000	
	Surface Treatment.....	350,000	
	Hot Mix Patching.....	850,000	
	Mulching.....	50,000	
	Operation of Ferries.....	350,000	
	Bridge Painting and Repairs.....	500,000	
	Provision for Flood and Storm Damage.....	300,000	
	Sundry Recoverable Expenditures.....	135,000	
		16,270,000	
	District Office Administration—		
	General Salaries and Maintenance.....	\$ 2,100,000	
	Maintenance Engineering.....	1,700,000	
	Municipal Engineering and Services.....	725,000	
	Warehousing and Stores Operations.....	1,075,000	
	Telecommunications.....	625,000	
	Maintenance of Lands and Buildings.....	1,250,000	
	Other Overhead Expenditures.....	225,000	
		7,700,000	

## VIII. — DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Amount
802		Maintenance—King's Highways and Other Roads—Cont.	\$
		Sundry Services—	
		Equipment Services:	
		Salaries.....	\$ 636,000
		Travelling.....	48,000
		Maintenance.....	152,000
		Purchasing and Supply Services:	
		Salaries.....	343,000
		Travelling.....	20,000
		Maintenance.....	71,000
		Equipment Purchases—General.....	2,000,000
		Office Furniture and Equipment.....	455,000
		Insurance and Claims.....	250,000
		Stationery, Printing and Whiteprints.....	990,000
		Workmen's Compensation.....	315,000
		In-Service Training.....	101,000
		Maintenance of rented properties.....	185,000
		Tender and property sale advertisements.....	110,000
		Teletype Rentals.....	105,000
		Road Maps.....	100,000
		Toll bridge operations.....	362,000
		Sundry maintenance supplies.....	221,000
			<hr/> 6,464,000
2		Winter Maintenance: King's Highways and Secondary Highways (The Highway Improvement Act, Secs. 22, 33, 41, 42, 44 and 108)	15,000,000
3		Repaving present roads.....	1,300,000
4		Development Roads (The Highway Improvement Act, Section 90).	150,000
5		Roads in Unincorporated Townships in Northern Ontario (The Highway Improvement Act, Section 91). ....	1,000,000
6		Municipal Subsidies (The Highway Improvement Act, Secs. 51, 55, 59, 60, 61, 67, 70, 71, 75, 78, 79, 80, 83, The Municipality of Metropolitan Toronto Act, Section 78, and The Municipal Subsidies Adjustment Act, Section 1). ....	34,000,000
S		City of Niagara Falls—Compensation for Loss of Taxes, 5 George VI, 1941, Chap. 48.....	81,884,000
		Total for Maintenance—King's Highways and Other Roads	12,000
			<hr/> 81,896,000
		Total Ordinary Expenditure.....	86,339,000

## VIII.—DEPARTMENT OF HIGHWAYS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
<b>CAPITAL DISBURSEMENTS</b>			
<b>Construction and Other Capital Projects</b>			
803	1	Construction—King's Highways and Secondary Highways (The Highway Improvement Act, Secs. 22, 23, 41, 100 and 108). . . . .	\$ 127,732,000
		Highway Construction—Direct:	
		Construction—by Contractors. . . . .	\$ 98,500,000
		—Day Labour. . . . .	5,000,000
		—Connecting Links. . . . .	8,000,000
		—Miscellaneous. . . . .	3,500,000
			<hr/>
			115,000,000
		Deduct: Recoveries under Trans-Canada Highway and other agreements. . . . .	5,800,000
			<hr/>
			109,200,000
Engineering and Services—			
		Salaries. . . . .	\$ 12,399,000
		Travelling expenses. . . . .	1,557,000
		Maintenance—general. . . . .	1,295,000
		Consultants' fees. . . . .	1,540,000
		Sundry Buildings, site preparation and improvements. . . . .	1,100,000
		Miscellaneous. . . . .	641,000
			<hr/>
			18,532,000
Property Purchases (The Highway Improvement Act, Sections 11, 13, 108). . . . .			
2			8,000,000
3		Development Roads (The Highway Improvement Act, Section 90)	15,000,000
4		Roads in Unincorporated Townships in Northern Ontario (The Highway Improvement Act, Section 91). . . . .	800,000
5		Municipal Subsidies (The Highway Improvement Act, Sections 51, 55, 59, 60, 61, 67, 70, 71, 75, 78, 79, 80, 83, 91a, The Municipality of Metropolitan Toronto Act, Section 78, and The Municipal Subsidies Adjustment Act, Section 1). . . . .	61,500,000
6		Contingencies. . . . .	35,000
		<b>Total Capital Disbursements</b> . . . . .	<b>213,067,000</b>

**IX. — DEPARTMENT OF INSURANCE****SUMMARY**

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
901	Main Office.....	493,000		493,000

**DETAILS**

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			
901		<b>Main Office</b>	\$
	1	Salaries.....	368,000
	2	Travelling expenses.....	44,500
	3	Maintenance.....	80,150
	4	Grant to Association of Superintendents of Insurance of the Provinces of Canada.....	350
		<b>Total Ordinary Expenditure.....</b>	<b>493,000</b>



## X. — DEPARTMENT OF LABOUR

## SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
1001	Main Office.....	791,900	12,000	803,900
1002	Apprenticeship Branch.....	1,274,500		1,274,500
1003	Conciliation Services.....	417,000		417,000
1004	Labour Standards Branch.....	522,000		522,000
1005	Labour Relations Board.....	519,300		519,300
1006	Safety and Technical Services.....	1,538,300		1,538,300
1007	Human Rights Commission.....	88,000		88,000
		5,151,000	12,000	5,163,000
	<b>Capital Disbursements</b>			
1008	Industry and Labour Board.....	9,500,000		9,500,000
	<b>Grand Total.....</b>	14,651,000	12,000	14,663,000

## X.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			
<b>Main Office</b>			
1001	1	Salaries.....	443,400
	2	Travelling expenses.....	17,500
	3	Maintenance.....	117,000
	4	Advertising, Investigations, Conferences.....	140,000
	5	Assistance to Amateur Sport.....	70,000
	6	Contingencies.....	500
	7	Workmen's Compensation Board—awards and costs.....	2,500
	8	Miscellaneous Grants.....	1,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	791,900
		Total for Main Office.....	12,000
			803,900
1002	<b>Apprenticeship Branch</b>		
	1	Salaries.....	280,000
	2	Travelling expenses.....	27,000
	3	Maintenance.....	43,000
	4	Advisory Committee—Per diem Allowances.....	2,500
	5	Examiners Fees.....	10,000
	6	Apprenticeship Training.....	900,000
	7	Development of Apprenticeship Training.....	12,000
		Total for Apprenticeship Branch.....	1,274,500
1003	<b>Conciliation Services</b>		
	1	Salaries.....	170,000
	2	Travelling expenses.....	40,000
	3	Maintenance.....	7,000
	4	Conciliation Boards.....	200,000
		Total for Conciliation Services.....	417,000
1004	<b>Labour Standards Branch</b>		
	1	Salaries.....	325,000
	2	Travelling expenses.....	52,000
	3	Maintenance.....	55,000
	4	Bank Charges re Vacation-with-Pay Stamps.....	90,000
		Total for Labour Standards Branch.....	522,000
1005	<b>Labour Relations Board</b>		
	1	Salaries.....	367,300
	2	Travelling expenses.....	35,000
	3	Maintenance.....	52,000
	4	Per session allowances (Board Members).....	65,000
		Total for Labour Relations Board.....	519,300

## X.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Amount
1006		<b>Safety and Technical Services</b>	\$
	1	Salaries.....	1,222,200
	2	Travelling expenses.....	212,800
	3	Maintenance.....	103,300
		Total for Safety and Technical Services.....	<u>1,538,300</u>
		Board of Examiners of Operating Engineers	
		Salaries.....	\$ 108,000
		Travelling expenses.....	17,000
		Maintenance.....	26,000
			<u>151,000</u>
		Boiler Inspection Branch	
		Salaries.....	\$ 293,000
		Travelling expenses.....	57,000
		Maintenance.....	15,000
			<u>365,000</u>
		Construction Safety Branch	
		Salaries.....	\$ 109,000
		Travelling expenses.....	33,000
		Maintenance.....	12,500
			<u>154,500</u>
		Elevator Inspection Branch	
		Salaries.....	\$ 143,000
		Travelling expenses.....	16,000
		Maintenance.....	12,000
			<u>171,000</u>
		Engineering Services Branch	
		Salaries.....	\$ 185,000
		Travelling expenses.....	18,000
		Maintenance.....	15,300
			<u>218,300</u>

## X.—DEPARTMENT OF LABOUR—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1006		<b>Safety and Technical Services—Continued</b>	\$
		Factory Inspection Branch	
		Salaries.....\$ 384,200	
		Travelling expenses..... 71,800	
		Maintenance..... 22,500	
			478,500
1007		<b>Human Rights Commission</b>	
1		Salaries.....	37,000
2		Travelling expenses.....	4,000
3		Maintenance.....	8,000
4		Education Program, Studies, Conferences.....	39,000
			88,000
		<b>Total Ordinary Expenditure.....</b>	<b>5,163,000</b>

No. of Vote	No. of Item	SERVICE	Amount
		<b>CAPITAL DISBURSEMENTS</b>	\$
1008		<b>Industry and Labour Board</b>	
	1	Payment of claims re Vacation-with-Pay Stamps.....	9,500,000
		<b>Total Capital Disbursements.....</b>	<b>9,500,000</b>

**XI.—DEPARTMENT OF LANDS AND FORESTS****SUMMARY**

<b>Vote</b>		<b>To be Voted</b>	<b>Statutory</b>	<b>Total</b>
	<b>Ordinary Expenditure</b>	\$	\$	\$
1101	Main Office.....	1,890,000	12,000	1,902,000
1102	Fish and Wildlife Branch.....	536,000		536,000
1103	Forest Protection Branch.....	190,000		190,000
1104	Lands and Surveys Branch.....	951,000		951,000
1105	Parks Branch.....	1,271,000		1,271,000
1106	Research Branch.....	733,000		733,000
1107	Timber Branch.....	1,013,000		1,013,000
1108	Forest Ranger School.....	221,000		221,000
1109	Junior Ranger Program.....	820,000		820,000
1110	Basic Organization.....	19,471,000		19,471,000
1111	Extra Fire Fighting.....	750,000		750,000
		27,846,000	12,000	27,858,000
	<b>Capital Disbursements</b>			
1112	Lands and Surveys Branch.....	100,000		100,000
1113	Timber Branch.....	900,000		900,000
1114	Basic Organization.....	5,000,000		5,000,000
		6,000,000		6,000,000
	<b>Grand Total.....</b>	<b>33,846,000</b>	<b>12,000</b>	<b>33,858,000</b>

## XI.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
1101		Main Office	\$
1	Salaries.....		1,072,800
2	Travelling expenses.....		58,000
3	Maintenance.....		310,200
4	Public Information and Education.....		175,000
5	Damages and other claims, sundry contingencies, awards, etc.....		10,000
6	Workmen's Compensation Board—awards and costs.....		140,000
7	Annuities and bonuses to Indians.....		34,000
8	Unemployment Insurance.....		75,000
9	Advisory Committee to Minister—travelling and incidental expenses.....		5,000
10	Grant to Ontario Forestry Association.....		10,000
S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....		1,890,000
	Total for Main Office.....		12,000
			1,902,000
1102		Fish and Wildlife Branch	
1	Salaries.....		339,000
2	Travelling expenses.....		38,000
3	Maintenance.....		91,700
4	Grant to Jack Miner Migratory Bird Foundation Inc.....		3,000
5	Grant to Thomas N. Jones.....		300
6	Grant to Ontario Fur Breeders' Association Inc.....		5,000
7	Grant to Ontario Council of Commercial Fisheries.....		4,000
8	Grant to Ontario Trappers' Association.....		5,000
9	Payments of Wolf Bounty.....		50,000
	Total for Fish and Wildlife Branch.....		536,000
1103		Forest Protection Branch	
1	Salaries.....		163,000
2	Travelling expenses.....		12,000
3	Maintenance.....		15,000
	Total for Forest Protection Branch.....		190,000
1104		Lands and Surveys Branch	\$
1	Salaries.....		512,000
2	Travelling expenses.....		23,000
3	Maintenance.....		25,800
4	Cadastral surveys.....		375,000
5	Storage dams: Control and maintenance.....		15,000
6	Grant to Association of Ontario Land Surveyors.....		200
	Total for Lands and Surveys Branch.....		951,000

**XI. — DEPARTMENT OF LANDS AND FORESTS—Continued**

No. of Vote	No. of Item	SERVICE	Amount
1105		<b>Parks Branch</b>	\$
	1	Salaries.....	106,000
	2	Travelling expenses.....	9,000
	3	Maintenance.....	6,000
	4	Parks Improvements: Construction of buildings, development of camp-sites and picnic areas, and other improvements.....	1,150,000
		Total for Parks Branch.....	1,271,000
1106		<b>Research Branch</b>	
	1	Salaries.....	555,000
	2	Travelling expenses.....	34,000
	3	Maintenance and operating.....	94,000
	4	Grant to Ontario Research Foundation.....	50,000
		Total for Research Branch.....	733,000
1107		<b>Timber Branch</b>	
	1	Salaries.....	619,000
	2	Travelling expenses.....	37,000
	3	Maintenance.....	207,000
	4	Grants to Municipalities and Conservation Authorities to aid in the acquisition of Forest Areas (The Forestry Act, R.S.O. 1960, Sec. 2).....	150,000
		Total for Timber Branch.....	1,013,000
1108		<b>Forest Ranger School</b>	
	1	Salaries, expenses, maintenance and operating.....	221,000
1109		<b>Junior Ranger Program</b>	
	1	Wages, expenses, maintenance and operating.....	820,000

## XI.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1110		<b>Basic Organization—Field Services</b>	\$
	1	Salaries.....	14,262,000
	2	Travelling expenses.....	684,000
	3	Maintenance and operating.....	3,256,000
	4	Equipment (other than Forest Fire Suppression).....	876,000
	5	Maintenance of forest access roads.....	393,000
		Total for Basic Organization—Field Services.....	<u>19,471,000</u>
		Estimated allocation of Basic Organization expenditure over the six main services rendered by the Department of Lands and Forests	
		Fish and Wildlife.....	\$ 3,533,000
		Forest Protection.....	6,641,000
		Lands.....	895,000
		Parks.....	2,345,000
		Timber.....	6,057,000
			<u>19,471,000</u>
1111		<b>Extra Fire Fighting</b>	
	1	Wages, expenses, maintenance and operating.....	575,000
	2	Forest fire suppression equipment.....	175,000
		Total for Extra Fire Fighting.....	<u>750,000</u>
		<b>Total Ordinary Expenditure</b> .....	<u>27,858,000</u>

## XI.—DEPARTMENT OF LANDS AND FORESTS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
<b>CAPITAL DISBURSEMENTS</b>			
1112		<b>Lands and Surveys Branch</b>	\$
	1	Construction of access roads re development of summer resort subdivisions.....	100,000
<b>Timber Branch</b>			
1113	1	Construction of logging roads through Crown timber areas—the cost to be recovered as increased stumpage charges on timber sales.....	450,000
	2	Construction of forest access roads—for protection and management of resources.....	450,000
		Total for Timber Branch.....	900,000
<b>Basic Organization</b>			
1114	1	Acquisition of land to provide for parks, recreational areas, public hunting and fishing areas, etc.....	5,000,000
		<b>Total Capital Disbursements.....</b>	<b>6,000,000</b>



**XII. — OFFICE OF LIEUTENANT GOVERNOR**  
**SUMMARY**

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
1201	Office of Lieutenant Governor.....	27,000		27,000

**DETAILS**

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
1201		Office of Lieutenant Governor	\$
	1	Salaries.....	12,000
	2	Expenses: Allowance for contingencies.....	15,000
		<b>Total Ordinary Expenditure.....</b>	<b>27,000</b>



**XIII. — DEPARTMENT OF MINES****SUMMARY**

<b>Vote</b>		<b>To be Voted</b>	<b>Statutory</b>	<b>Total</b>
	<b>Ordinary Expenditure</b>	\$	\$	\$
1301	Main Office.....	484,000	12,000	496,000
1302	Geological Branch.....	1,098,000		1,098,000
1303	Mines Inspection Branch.....	328,000	1,000	329,000
1304	Laboratories Branch.....	183,000		183,000
1305	Sulphur Fumes Arbitrator.....	24,000		24,000
1306	Mining Lands Branch.....	354,000		354,000
		2,471,000	13,000	2,484,000
	<b>Capital Disbursements</b>			
1307	Main Office.....	1,000,000		1,000,000
	<b>Grand Total.....</b>	<b>3,471,000</b>	<b>13,000</b>	<b>3,484,000</b>

## XIII. — DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
Main Office			
1301	1	Salaries.....	\$ 270,000
	2	Travelling expenses.....	16,000
	3	Maintenance.....	106,000
	4	Fees, salaries and expenses—legal, professional, and miscellaneous services.....	92,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	484,000
		Total for Main Office.....	12,000
			496,000
Geological Branch			
1302	1	Salaries.....	606,000
	2	Travelling expenses.....	18,000
	3	Maintenance.....	474,000
		Total for Geological Branch.....	1,098,000
Mines Inspection Branch			
1303	1	Salaries.....	257,000
	2	Travelling expenses.....	37,000
	3	Maintenance.....	34,000
	S	Mine rescue stations—The Mining Act, R.S.O. 1960, Chap. 241, Sec. 163.....	328,000
		Total for Mines Inspection Branch.....	1,000
			329,000
Laboratories Branch			
1304	1	Salaries.....	157,000
	2	Maintenance.....	26,000
		Total for Laboratories Branch.....	183,000
Provincial Assay Office—Toronto			
		Salaries.....	\$ 91,000
		Maintenance.....	6,000
			97,000

## XIII. — DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Amount
1304		<b>Laboratories Branch—Continued</b>	\$
		Temiskaming Testing Laboratory—Cobalt	100
		Salaries.....\$ 66,000	
		Maintenance.....20,000	
			<hr/>
			86,000
1305		<b>Sulphur Fumes Arbitrator</b>	
1		Salaries, travelling and other expenses—The Damage by Fumes Arbitration Act, R.S.O. 1960, Chap. 86—to be refunded by Smelting Companies.....	24,000
		Salaries.....\$ 18,000	
		Maintenance.....6,000	
			<hr/>
		Total for Sulphur Fumes Arbitrator.....	24,000
1306		<b>Mining Lands Branch</b>	
1		Salaries.....	301,000
2		Travelling expenses.....	20,000
3		Maintenance.....	33,000
			<hr/>
		Total for Mining Lands Branch.....	354,000
			<hr/>
		<b>Total Ordinary Expenditure.....</b>	2,484,000

## XIII. — DEPARTMENT OF MINES—Concluded

No. of Vote	No. of Item	SERVICE	Amount
<b>CAPITAL DISBURSEMENTS</b>			
1307	1	Main Office	\$
		Construction of Mining and Access Roads.....	1,000,000
<b>Total Capital Disbursements.....</b>			
			1,000,000

**XIV. — DEPARTMENT OF MUNICIPAL AFFAIRS****SUMMARY**

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
1401	Main Office and Branches.....	48,824,000	487,000	49,311,000
1402	Ontario Municipal Board.....	402,000		402,000
		49,226,000	487,000	49,713,000
	Estimated allocation of Vote 1401 ordinary expenditure by branches:			
	Main Office.....	\$ 189,000		
	Accounts.....	24,400		
	Community Planning.....	506,000		
	Law.....	39,000		
	Municipal Accounting.....	154,500		
	Municipal Assessment.....	447,000		
	Municipal Finance.....	156,000		
	Municipal Organization and Administration.....	189,600		
	Municipal Subsidies.....	102,000		
	Operations.....	195,500		
		2,003,000		
	Capital Disbursements			
1403	Main Office.....	1,366,000	20,000,000	21,366,000
		1,366,000	20,000,000	21,366,000
	<b>Grand Total.....</b>	50,592,000	20,487,000	71,079,000

## XIV.—DEPARTMENT OF MUNICIPAL AFFAIRS—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			
<b>Main Office and Branches</b>			
1401	1	Salaries.....	\$ 1,610,300
	2	Travelling expenses.....	131,000
	3	Maintenance.....	261,700
Salaries, travelling expenses and maintenance details			
Main Office			
		Salaries.....	\$ 161,000
		Travelling expenses.....	10,000
		Maintenance.....	18,000
			<hr/>
			189,000
Accounts			
		Salaries.....	\$ 23,000
		Maintenance.....	1,400
			<hr/>
			24,400
Community Planning			
		Salaries.....	\$ 456,000
		Travelling expenses.....	25,000
		Maintenance.....	25,000
			<hr/>
			506,000
Law			
		Salaries.....	\$ 35,000
		Travelling expenses.....	700
		Maintenance.....	3,300
			<hr/>
			39,000
Municipal Accounting			
		Salaries.....	\$ 134,700
		Travelling expenses.....	8,500
		Maintenance.....	11,300
			<hr/>
			154,500
Municipal Assessment			
		Salaries.....	\$ 352,000
		Travelling expenses.....	62,000
		Maintenance.....	33,000
			<hr/>
			447,000

## XIV.—DEPARTMENT OF MUNICIPAL AFFAIRS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1401		<b>Main Office and Branches—Continued</b>	\$
		Municipal Finance	
		Salaries.....	\$ 112,000
		Travelling expenses.....	3,300
		Maintenance.....	40,700
			<u>156,000</u>
		Municipal Organization and Administration	
		Salaries.....	\$ 171,600
		Travelling expenses.....	12,000
		Maintenance.....	6,000
			<u>189,600</u>
		Municipal Subsidies	
		Salaries.....	\$ 83,000
		Travelling expenses.....	8,000
		Maintenance.....	11,000
			<u>102,000</u>
		Operations	
		Salaries.....	\$ 82,000
		Travelling expenses.....	1,500
		Maintenance.....	112,000
			<u>195,500</u>
4		Commissions and investigations.....	130,000
5		Grant to Community Planning Association of Canada (Ontario Branch).....	4,000
6		Grant—The Fathers of Confederation Memorial Citizens Foundation as may be approved by the Lieutenant Governor in Council..	124,000
7		Grants to municipal associations.....	5,500
8		Aid to municipalities of share of bounties paid for the destruction of foxes.....	12,000
9		Payments in lieu of certain municipal taxes.....	2,100,000
10		Payments to "Mining Municipalities".....	6,350,500
11		Payments toward cost of county and district assessors and assessment commissioners.....	90,000
12		Payments under The Drainage Act.....	665,000
13		Payments under The Municipal Unconditional Grants Act.....	27,000,000
14		Payments under Municipal Winter Works Incentive Program.....	9,500,000
15		Provision for Canada's Centennial.....	200,000
16		Municipal schools.....	5,000
17		Provision to assist in planning functions as may be approved by the Minister.....	135,000
18		Redevelopment grants in aid of acquisition and clearance of redevelopment areas as may be approved by the Lieutenant Governor in Council.....	500,000
S		Payments under The Fire Departments Act, Sec. 12.....	48,824,000
S		Payments under The Police Act, Sec. 37.....	200,000
S		Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	275,000
			<u>12,000</u>
		Total for Main Office and Branches.....	<u>49,311,000</u>

## XIV.—DEPARTMENT OF MUNICIPAL AFFAIRS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1402		<b>Ontario Municipal Board</b>	\$
	1	Salaries.....	324,000
	2	Travelling expenses.....	26,000
	3	Maintenance.....	52,000
		Total for Ontario Municipal Board.....	402,000
		<b>Total Ordinary Expenditure.....</b>	<b>49,713,000</b>

No. of Vote	No. of Item	SERVICE	Amount
1403		<b>CAPITAL DISBURSEMENTS</b>	
		<b>Main Office</b>	\$
	1	The investigation, design, development and servicing of townsites.....	666,000
	2	To make loans to Improvement Districts as may be approved by the Lieutenant Governor in Council.....	700,000
	S	To purchase debentures of The Municipality of Metropolitan Toronto issued for subway purposes.....	20,000,000
		Total for Main Office.....	21,366,000
		<b>Total Capital Disbursements.....</b>	<b>21,366,000</b>

**XV. — DEPARTMENT OF PRIME MINISTER****SUMMARY**

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
1501	Main Office.....	108,000	16,000	124,000
1502	Cabinet Office.....	87,000		87,000
	<b>Grand Total.....</b>	<b>195,000</b>	<b>16,000</b>	<b>211,000</b>

**DETAILS**

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			
1501		<b>Main Office</b>	\$
	1	Salaries.....	75,900
	2	Travelling expenses.....	12,000
	3	Maintenance.....	20,000
	4	Sundry investigations.....	100
	S	Prime Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	
		Total for Main Office.....	108,000 16,000 124,000
1502		<b>Cabinet Office</b>	
	1	Salaries.....	72,000
	2	Travelling expenses.....	2,500
	3	Maintenance.....	12,500
		Total for Cabinet Office.....	87,000
		<b>Total Ordinary Expenditure.....</b>	<b>211,000</b>



**XVI.—OFFICE OF PROVINCIAL AUDITOR****SUMMARY**

<b>Vote</b>		<b>To be Voted</b>	<b>Statutory</b>	<b>Total</b>
	<b>Ordinary Expenditure</b>	\$	\$	\$
1601	Office of Provincial Auditor.....	539,000	18,000	557,000

**DETAILS**

<b>No. of Vote</b>	<b>No. of Item</b>	<b>SERVICE</b>	<b>Amount</b>
<b>ORDINARY EXPENDITURE</b>			
1601		<b>Office of Provincial Auditor</b>	\$
	1	Salaries.....	504,000
	2	Travelling expenses.....	17,000
	3	Maintenance.....	18,000
			539,000
	S	Salary, Provincial Auditor, R.S.O. 1960, Chap. 27, sec. 1.....	18,000
		<b>Total Ordinary Expenditure.</b>	<b>557,000</b>



**XVII.—DEPARTMENT OF PROVINCIAL SECRETARY  
AND CITIZENSHIP**

**SUMMARY**

<b>Vote</b>		<b>To be Voted</b>	<b>Statutory</b>	<b>Total</b>
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
1701	Main Office.....	1,122,000	20,000	1,142,000
1702	Office of The Speaker.....	57,000		57,000
1703	Legislative Library.....	68,000		68,000
1704	Clerk of The Legislative Assembly and Chief Election Officer.....	117,000		117,000
1705	Queen's Printer.....	218,000		218,000
1706	Registrar-General's Branch.....	775,000	3,000	778,000
1707	Sessional Requirements.....	1,180,000		1,180,000
1708	Post Office.....	700,000		700,000
	<b>Grand Total.....</b>	<b>4,237,000</b>	<b>23,000</b>	<b>4,260,000</b>

**XVII.—DEPARTMENT OF PROVINCIAL SECRETARY  
AND CITIZENSHIP—Continued**

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			
<b>Main Office and General Departmental Expenses</b>			
1701			\$
1	Salaries.....		723,000
2	Travelling expenses.....		10,000
3	Maintenance.....		341,500
<b>Administration</b>			
	Salaries.....	\$ 171,000	
	Travelling expenses.....	3,000	
	Maintenance.....	35,000	
		<hr/>	209,000
<b>Marriage Office</b>			
	Salaries.....	\$ 30,500	
	Maintenance.....	10,000	
		<hr/>	40,500
<b>Companies Division</b>			
	Salaries.....	\$ 458,000	
	Travelling expenses.....	1,500	
	Maintenance.....	77,000	
		<hr/>	536,500
<b>Citizenship Division</b>			
	Salaries.....	\$ 63,500	
	Travelling expenses.....	5,500	
	Maintenance.....	219,500	
		<hr/>	288,500
4	Workmen's Compensation Board—awards and costs .....	500	
5	Government Hospitality Fund.....	40,000	
6	Memorial Wreaths.....	7,000	
		<hr/>	1,122,000
S	Minister—R.S.O. 1960, Chap. 127, Sec. 3 .....	12,000	
S	Ministers without Portfolio, R.S.O. 1960, Chap. 127, Sec. 3 (3).....	8,000	
		<hr/>	1,142,000
	Total for Main Office.....		
<b>Office of The Speaker</b>			
1702			
1	Salaries.....	39,200	
2	Travelling expenses.....	800	
3	Maintenance.....	9,500	
4	Allowance to Mr. Speaker in lieu of contingencies .....	7,500	
		<hr/>	57,000
	Total for Office of the Speaker.....		

**XVII.—DEPARTMENT OF PROVINCIAL SECRETARY  
AND CITIZENSHIP—Concluded**

No. of Vote	No. of Item	SERVICE	Amount
1703		<b>Legislative Library</b>	\$
	1	Salaries.....	54,000
	2	Travelling expenses.....	500
	3	Maintenance.....	13,500
		Total for Legislative Library.....	68,000
1704		<b>Clerk of The Legislative Assembly and Chief Election Officer</b>	
	1	Salaries.....	106,200
	2	Travelling expenses.....	300
	3	Maintenance.....	10,500
		Total for Clerk of Legislative Assembly Office.....	117,000
1705		<b>Queen's Printer</b>	
	1	Salaries.....	128,000
	2	Maintenance.....	15,000
	3	Ontario Gazette.....	75,000
		Total for Office of the Queen's Printer.....	218,000
1706		<b>Registrar-General's Branch</b>	
	1	Salaries.....	643,000
	2	Travelling expenses.....	10,000
	3	Maintenance.....	122,000
	S	Fees under The Vital Statistics Act, Secs. 11, 28 and 38.....	775,000
		Total for Registrar-General's Branch.....	778,000
1707		<b>Sessional Requirements</b>	
	1	Clerks of Committees, Sergeant-at-arms, Messengers, Pages, Sessional Writers, etc.....	55,000
	2	Indemnities and Allowances to Members, including mileage.....	835,000
	3	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding.....	150,000
	4	Maintenance.....	8,000
	5	Hansard—reporting, printing, etc.....	75,000
	6	Committee Fees, etc.....	50,000
	7	Grant and Expenses in connection with Commonwealth Parlia- mentary Association.....	5,000
	8	Legislative Art Purposes.....	2,000
		Total for Sessional Requirements.....	1,180,000
1708		<b>Post Office</b>	
	1	Salaries.....	61,000
	2	Postage and Maintenance.....	639,000
		Total for Post Office.....	700,000
		<b>Total Ordinary Expenditure.....</b>	<b>4,260,000</b>



## XVIII. — DEPARTMENT OF PUBLIC WELFARE

## SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
1801	Main Office.....	6,476,000	737,000	7,213,000
1802	Child Welfare Branch.....	6,223,000		6,223,000
1803	Day Nurseries Branch.....	325,000		325,000
1804	Field Services Branch.....	1,441,000		1,441,000
1805	Finance and Administration Branch.....	324,000		324,000
1806	General Welfare Assistance Branch.....	19,319,000		19,319,000
1807	Homes for the Aged Branch.....	2,816,000		2,816,000
1808	Rehabilitation Services Branch.....	407,000		407,000
1809	Welfare Allowances Branch.....	32,873,000		32,873,000
		70,204,000	737,000	70,941,000
	<b>Capital Disbursements</b>			
1810	Welfare Allowances Branch.....	19,799,000		19,799,000
	<b>Grand Total.....</b>	<b>90,003,000</b>	<b>737,000</b>	<b>90,740,000</b>

## XVIII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
Main Office			
1801			\$
1	Salaries.....		129,000
2	Travelling expenses.....		12,000
3	Maintenance.....		18,000
4	Departmental Publications.....		15,000
5	Workmen's Compensation Board—awards and costs.....		2,100
6	Unforeseen and Unprovided.....		5,000
7	Committee on Indian Welfare Services.....		2,000
8	Grants and Bursaries re Training.....		75,000
9	Administration of Northern Units—The Welfare Units Act, R.S.O. 1960, Chap. 428, Sec. 5.....		20,000
10	Grant to Soldiers' Aid Commission as provided by The Soldiers' Aid Commission Act—R.S.O. 1960, Chap. 377, Sec. 4.....		21,000
11	Miscellaneous Grants.		169,900
	Association of Children's Aid Societies of the Province of Ontario.....	\$	3,000
	Canadian Conference on Social Welfare.....		5,000
	Canadian Legion Ontario Provincial Command B.E.S.L.		4,000
	Canadian Legion Ontario Provincial Command B.E.S.L.—Poppy Fund.....		1,200
	Canadian Welfare Council.....		17,000
	Last Post Fund.....		1,000
	National Geriatric Society.....		1,000
	Ontario Welfare Council.....		17,000
	Ontario Welfare Officers' Association.....		3,500
	Pre-School Parents' Centre.....		1,000
	Royal Canadian Humane Association.....		200
	St. Elizabeth Order of Nurses.....		3,000
	St. Patrick's College—Ottawa.....		10,000
	St. Patrick's College—Ottawa School of Social Welfare—Building Fund.....		10,000
	Salvation Army Grant for Special Services.....		3,000
	University of Toronto—School of Social Work.....		10,000
	Victorian Order of Nurses (Ontario). ....		80,000
12	Grants—new and acquired buildings.		6,007,000
	The Charitable Institutions Act, 1962-63, Secs. 5 and 6. ....	\$	1,744,000
	The Children's Institutions Act, 1962-63, Secs. 5 and 6. ....		385,000
	The Child Welfare Act—R.S.O. 1960, Chap. 53, Sec. 9 (2) as amended 1963. ....		142,000
	The Elderly Persons' Social and Recreational Centres Act, 1961-62, Sec. 4. ....		16,000
	The Homes for the Aged Act—R.S.O. 1960, Chap. 174, Sec. 23 as amended 1962. ....		3,710,000
	The Homes for Retarded Children Act, 1962-63, Secs. 5, 6 and 7. ....		10,000
			6,476,000
S	Grants to assist in the erection of Housing Units for Elderly Persons (The Elderly Persons' Housing Aid Act—R.S.O. 1960, Chap. 117, Secs. 2 and 3). ....		725,000
S	Minister—R.S.O. 1960, Chap. 127, Sec. 3. ....		12,000
	Total for Main Office.....		7,213,000

**XVIII. — DEPARTMENT OF PUBLIC WELFARE—Continued**

No. of Vote	No. of Item	SERVICE	Amount
1802		<b>Child Welfare Branch</b>	\$
	1	Salaries.....	238,000
	2	Travelling expenses.....	11,000
	3	Maintenance.....	22,000
	4	Demonstration Projects re Preventative Services—City of Ottawa	20,000
	5	Subsidies on operation and maintenance costs (The Children's Institutions Act, 1962-63, Sec. 7).....	178,000
	6	Subsidies on operation and maintenance costs (The Homes for Retarded Children Act, 1962-63, Sec. 8).....	22,000
	7	Services, Grants, etc., under The Child Welfare Act—R.S.O. 1960, Chap. 53, as amended 1963	
	8	Provincial Aid to Municipalities, Maintenance of Children from Unorganized Territory and Additional Aid to certain municipalities (Sections 20, 24, 25 and 27).....	5,064,000
	9	Annual Grants to Children's Aid Societies and Additional Grants to Societies in Unorganized Territory (Sec. 9 (1) and 9 (3)).....	646,000
		Stenographic Services in Unorganized Territory, Legal costs and Sundry Administration.....	22,000
		Total for Child Welfare Branch.....	6,223,000
1803		<b>Day Nurseries Branch</b>	
	1	Salaries.....	29,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	1,000
	4	Day Nurseries—contributions for operation and maintenance (The Day Nurseries Act—R.S.O. 1960, Chap. 87, Sec. 3).....	290,000
		Total for Day Nurseries Branch.....	325,000
1804		<b>Field Services Branch</b>	
	1	Salaries.....	1,153,000
	2	Travelling expenses.....	223,000
	3	Maintenance.....	65,000
		Total for Field Services Branch.....	1,441,000
1805		<b>Finance and Administration Branch</b>	
	1	Salaries.....	240,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	29,000
	4	Staff Training.....	40,000
		Total for Finance and Administration Branch.....	324,000
1806		<b>General Welfare Assistance Branch</b>	
	1	Salaries.....	135,000
	2	Travelling expenses.....	22,000
	3	Maintenance.....	12,000
	4	General Welfare Assistance (The General Welfare Assistance Act—R.S.O. 1960, Chap. 164 as amended 1963).....	18,836,000
		<b>Homemakers and Nurses Services</b>	
	5	Salaries.....	16,000
	6	Travelling expenses.....	2,000
	7	Maintenance.....	1,000
	8	Subsidies on Homemakers and Nurses Services (Homemakers and Nurses Services Act—R.S.O. 1960, Chap. 173).....	295,000
		Total for General Welfare Assistance Branch.....	19,319,000

## XVIII. — DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
1807		<b>Homes for the Aged Branch</b>	\$
	1	Salaries.....	98,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	12,000
	Grants:		
	4	Subsidies on operation and maintenance costs (The Charitable Institutions Act, 1962-63, Sec. 7) .....	614,000
	5	Subsidies on operation and maintenance costs (The Homes for the Aged Act—R.S.O. 1960, Chap. 174, Secs. 24 and 25, as amended 1962).....	2,070,000
	6	Special Home Care (The Homes for the Aged Act—R.S.O. 1960, Chap. 174, Sec. 15, as amended 1962).....	10,000
		Total for Homes for the Aged Branch.....	<u>2,816,000</u>
1808		<b>Rehabilitation Services Branch</b>	
	1	Salaries.....	88,000
	2	Travelling expenses .....	15,000
	3	Maintenance.....	6,000
	4	Rehabilitation Services (The Rehabilitation Services Act—R.S.O. 1960, Chap. 350).....	298,000
		Total for Rehabilitation Services Branch.....	<u>407,000</u>
1809		<b>Welfare Allowances Branch</b>	
	1	Salaries.....	868,000
	2	Travelling expenses .....	5,000
	3	Maintenance .....	99,000
	4	Medical and Surgical Treatment for Blind Persons.....	5,000
	5	Dental Services—Children under The Mothers' Allowances Act—R.S.O. 1960, Chap. 247 as amended 1963.....	149,000
	6	Medical Services.....	1,776,000
	7	Beneficiaries under The Mothers' Allowances Act and recipients under The Old Age Assistance Act, The Blind Persons' Allowances Act, The Disabled Persons' Allowances Act and The Rehabilitation Services Act—R.S.O. 1960, Chaps. 247, as amended 1963, 267, 35, 107 and 350, and Old Age Pensioners in accordance with the Old Age Security Act (Canada) residing in Ontario.	
	8	Allowances in accordance with The Mothers' Allowances Act—R.S.O. 1960, Chap. 247 as amended 1963 .....	11,460,000
	9	Assistance in accordance with The Old Age Assistance Act—R.S.O. 1960, Chap. 267, and Pensions in accordance with The Old Age Pensions Act (Canada).....	10,760,000
	10	Allowances in accordance with The Blind Persons' Allowances Act—R.S.O. 1960, Chap. 35 .....	387,000
	11	Allowances in accordance with The Disabled Persons' Allowances Act—R.S.O. 1960, Chap. 107.....	7,354,000
		Special Aid to Thalidomide Children.....	10,000
		Total for Welfare Allowances Branch.....	<u>32,873,000</u>
		<b>Total Ordinary Expenditure .....</b>	<u>70,941,000</u>

**XVIII. — DEPARTMENT OF PUBLIC WELFARE—Concluded**

No. of Vote	No. of Item	SERVICE	Amount
1810		<b>CAPITAL DISBURSEMENTS</b>	\$
	1	Assistance in accordance with The Old Age Assistance Act—R.S.O. 1960, Chap. 267, and Pensions in accordance with The Old Age Pensions Act (Canada).....	10,851,000
	2	Allowances in accordance with The Blind Persons' Allowances Act—R.S.O. 1960, Chap. 35.....	1,178,000
	3	Allowances in accordance with The Disabled Persons' Allowances Act—R.S.O. 1960, Chap. 107.....	7,472,000
	4	Rehabilitation Services (The Rehabilitation Services Act—R.S.O. 1960, Chap. 350).....	298,000
		<b>Total Capital Disbursements.....</b>	<b>19,799,000</b>



## XIX. — DEPARTMENT OF PUBLIC WORKS

## SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
1901	Main Office.....	1,071,000	12,000	1,083,000
1902	Ontario Government Buildings.....	8,817,000		8,817,000
1903	Leased Premises.....	2,500,000		2,500,000
904	Maintenance of Locks, Bridges, Dams and Docks, etc.....	125,000		125,000
905	Miscellaneous.....	175,000		175,000
		12,688,000	12,000	12,700,000
	<b>Capital Disbursements</b>			
1906	Public Buildings.....	35,000,000		35,000,000
1907	Dams, Docks and Locks.....	975,000		975,000
		35,975,000		35,975,000
	<b>Grand Total.....</b>	<b>48,663,000</b>	<b>12,000</b>	<b>48,675,000</b>

## XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			
<b>Main Office</b>			
1901	1	Salaries.....	737,500
	2	Travelling expenses.....	12,600
	3	Maintenance.....	90,400
	4	Insurance.....	85,000
	5	Contingencies.....	500
	6	Workmen's Compensation Board—awards and costs.....	85,000
	7	Unemployment Insurance .....	60,000
S		Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	1,071,000 12,000
		Total for Main Office.....	1,083,000
<b>Ontario Government Buildings</b>			
<b>Maintenance, Services, Repairs</b>			
1902	1	Salaries—Maintenance Staff.....	3,511,500
	2	Maintenance: Fuel, electricity, gas and water, housekeeping supplies, upkeep of grounds, etc.....	1,000,500
	3	Communication services.....	1,150,000
	4	Furniture, furnishings and equipment, repairs and replacements..	55,000
	5	Repairs, alterations and incidentals.....	3,100,000
		Total for Ontario Government Buildings.....	8,817,000
<b>Leased Premises</b>			
1903	1	Rentals and expenses in connection therewith.....	2,500,000
		Total for Leased Premises.....	2,500,000
<b>Maintenance of Locks, Bridges, Dams and Docks, Etc.</b>			
1904	1	Maintenance.....	125,000
		Total for Maintenance of Locks, Bridges, Dams and Docks, etc.	125,000
<b>Miscellaneous</b>			
1905	1	Preparing and installing exhibits for Government Departments, including costs of electric services and other expenses in con- nection therewith.....	70,000
	2	To provide for grants towards the cost of construction of new Jail accommodation as may be directed by the Lieutenant Governor in Council.....	25,000
	3	Dredging—Musko— Dredging in the Muskoka Lakes.....	20,000

## XIX.—DEPARTMENT OF PUBLIC WORKS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1905		Miscellaneous—Continued	\$
	4	Aid—Remedial Works, etc.— Grants to provide for purchase of lands, construction of remedial works, to alleviate flooding conditions, erosion of farm lands and other damages and expenses in connection therewith as may be directed by the Lieutenant Governor in Council.....	50,000
	5	Municipal Drainage including Grants in aid thereof.....	10,000
		Total for Miscellaneous.....	175,000
		<b>Total Ordinary Expenditure.....</b>	<b>12,700,000</b>

No. of Vote	No. of Item	SERVICE	Amount
		<b>CAPITAL DISBURSEMENTS</b>	\$
1906		<b>Public Buildings</b>	
	1	To provide for the construction of new buildings and works, purchase of lands and buildings, alterations, equipment and extension of services to existing buildings and works and the purchase of construction plant and equipment and materials for stores and expenses in connection therewith.....\$ 39,000,000 Less: Government of Canada Grants..... 4,000,000	35,000,000
		Total for Public Buildings.....	35,000,000
1907		<b>Dams, Docks and Locks</b>	
	1	Construction of Dams, Docks and Locks.....	975,000
		Total for Dams, Docks and Locks.....	975,000
		<b>Total Capital Disbursements.....</b>	<b>35,975,000</b>



## XX.—DEPARTMENT OF REFORM INSTITUTIONS

## SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
2001	Main Office.....	2,415,000	12,000	2,427,000
2002	Parole and Rehabilitation Service.....	519,000		519,000
2003	Institutions (Ontario Reformatories, Industrial Farms, Training Schools and District Jails).....	17,697,000		17,697,000
	<b>Grand Total.....</b>	<b>20,631,000</b>	<b>12,000</b>	<b>20,643,000</b>

## XX.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			
2001	1	<b>Main Office</b>	\$
		Salaries.....	540,000
		Travelling expenses.....	50,000
		General.....	\$ 35,000
		Transfer expenses of Department officials.....	15,000
		Maintenance.....	53,000
		Prisoners' removal and other expenses.....	68,000
		Travelling and other expenses of bailiffs and prisoners \$ 32,000	
		Railway fares, etc., of discharged prisoners.....	36,000
		Advisory Committees—allowances and expenses.....	10,000
10	2	Unemployment Insurance .....	9,000
		Workmen's Compensation Board—awards and costs.....	45,000
		Compassionate Allowances for permanently handicapped inmates or wards (to be paid as directed by the Lieutenant Governor in Council).....	10,000
		Staff Training and Development.....	58,000
		Staff Training School, Guelph (including salaries, travelling expenses, maintenance and lecturers).....	\$ 34,000
		Training Courses—University Extension and other specialized courses .....	12,000
		Training Fellowships to students in Psychology and Social Work attending Ontario Universities.....	12,000
		Grants.....	1,572,000
		Salvation Army.....	\$ 30,000
		John Howard—Toronto.....	20,000
S	3	John Howard-Elizabeth Fry—District of Thunder Bay .....	2,000
		Elizabeth Fry—Toronto.....	10,000
		Elizabeth Fry—Ottawa.....	2,000
		Private Training Schools.....	1,010,000
		Sanatoria—towards custodial expenses of tubercular prisoners.....	18,000
		County and City Jails.....	450,000
		Centre of Criminology, University of Toronto.....	30,000
		Total for Main Office.....	2,427,000
			2,415,000
			12,000
2002	4	<b>Parole and Rehabilitation Service</b>	
		Salaries.....	378,000
		Allowance and expenses for Parole Board .....	3,000
		Rehabilitation assistance.....	30,000
		Travelling expenses.....	97,000
2003	5	Maintenance.....	11,000
		Total for Parole and Rehabilitation Service.....	519,000
			10,108,000
			82,000
			3,854,000
1	1	<b>Institutions</b>	
		Salaries.....	
		Travelling expenses.....	
		General Maintenance:	
		Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies; gratuities to inmates; maintenance of wards in foster homes .....	

## XX.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
2003		<b>Institutions—Continued</b>	\$
	4	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	556,000
	5	Industries: Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations, including operation of a store for personnel at Industrial Farm, Burwash.....	3,097,000
		Total for Institutions.....	17,697,000
		<b>Ontario Reformatories</b>	
		Guelph	
		Salaries.....	\$ 1,868,000
		Travelling expenses.....	18,000
		General Maintenance.....	715,000
		Repairs to Buildings, etc.....	110,000
		Industries.....	1,726,000
			4,437,000
		Mimico	
		Salaries.....	\$ 863,000
		Travelling expenses.....	8,000
		General Maintenance.....	369,000
		Repairs to Buildings, etc.....	35,000
		Industries.....	145,000
			1,420,000
		Brampton	
		Salaries.....	\$ 406,000
		Travelling expenses.....	6,000
		General Maintenance.....	160,000
		Repairs to Buildings, etc.....	40,000
			612,000
		Millbrook	
		Salaries.....	\$ 655,000
		Travelling expenses.....	4,500
		General Maintenance.....	152,000
		Repairs to Buildings, etc.....	17,000
		Industries.....	370,000
			1,198,500
		Elliot Lake	
		Salaries.....	\$ 211,000
		Travelling expenses.....	3,500
		General Maintenance.....	92,000
		Repairs to Buildings, etc.....	17,000
			323,500

## XX.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
2003		<b>Institutions—Continued</b>	\$
		<b>Ontario Reformatories—Continued</b>	
		Mercer	
		Salaries.....	314,000
		Travelling expenses.....	1,000
		General Maintenance.....	87,000
		Repairs to Buildings, etc.....	9,000
		Industries.....	300,000
			<u>711,000</u>
		Ingleside	
		Salaries.....	114,000
		Travelling expenses.....	1,500
		General Maintenance.....	47,000
		Repairs to Buildings, etc.....	4,000
			<u>166,500</u>
		<b>Industrial Farms</b>	
		Burwash	
		Salaries .....	\$ 1,397,000
		Travelling expenses.....	11,000
		General Maintenance.....	667,000
		Repairs to Buildings, etc.....	104,000
		Industries.....	160,000
			<u>2,339,000</u>
		Monteith	
		Salaries.....	\$ 306,000
		Travelling expenses.....	1,000
		General Maintenance.....	148,000
		Repairs to Buildings, etc.....	27,000
		Industries.....	5,000
			<u>487,000</u>
		Rideau—Burritt's Rapids	
		Salaries.....	\$ 285,000
		Travelling expenses.....	2,000
		General Maintenance.....	120,000
		Repairs to Buildings, etc.....	16,000
		Industries.....	116,000
			<u>539,000</u>
		Burtch—Brantford	
		Salaries.....	\$ 403,000
		Travelling expenses.....	3,000
		General Maintenance.....	180,000
		Repairs to Buildings, etc.....	73,000
		Industries.....	275,000
			<u>934,000</u>

## XX.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount	
2003		<b>Institutions—Continued</b>		
		<b>Industrial Farms—Continued</b>		
		<b>Fort William</b>		
		Salaries.....	\$ 163,000	
		Travelling expenses.....	1,000	
		General Maintenance.....	65,000	
		Repairs to Buildings, etc.....	20,000	
			<hr/>	
			249,000	
		 <b>Ontario Training Schools</b>		
		<b>Bowmanville</b>		
		Salaries.....	\$ 575,000	
		Travelling expenses.....	3,000	
		General Maintenance.....	220,000	
		Repairs to Buildings, etc.....	29,000	
			<hr/>	
			827,000	
		<b>Cobourg</b>		
		Salaries.....	\$ 466,000	
		Travelling expenses.....	5,000	
		General Maintenance.....	234,000	
		Repairs to Buildings, etc.....	15,500	
			<hr/>	
			720,500	
		<b>Galt</b>		
		Salaries.....	\$ 494,000	
		Travelling expenses.....	2,500	
		General Maintenance.....	138,000	
		Repairs to Buildings, etc.....	13,500	
			<hr/>	
			648,000	
		<b>Port Bolster</b>		
		Salaries.....	\$ 61,000	
		Travelling expenses.....	1,000	
		General Maintenance.....	30,000	
		Repairs to Buildings, etc.....	2,000	
			<hr/>	
			94,000	
		<b>Lindsay</b>		
		Salaries.....	\$ 279,000	
		Travelling expenses.....	3,500	
		General Maintenance.....	130,000	
		Repairs to Buildings, etc.....	8,000	
			<hr/>	
			420,500	

## XX.—DEPARTMENT OF REFORM INSTITUTIONS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
2003		<b>Institutions—Continued</b>	\$
		<b>Ontario Training Schools—Continued</b>	
		Simcoe	
		Salaries .....	\$ 297,000
		Travelling expenses.....	3,000
		General Maintenance.....	120,000
		Repairs to Buildings, etc.....	6,000
			<hr/>
			426,000
		<b>District Jails</b>	
		Salaries.....	\$ 951,000
		Travelling expenses.....	3,500
		General Maintenance.....	180,000
		Repairs to Buildings, etc.....	10,000
			<hr/>
		<b>Total Ordinary Expenditure.....</b>	1,144,500
			<hr/>
			20,643,000

**XXI.—DEPARTMENT OF TOURISM AND INFORMATION****SUMMARY**

<b>Vote</b>		<b>To be Voted</b>	<b>Statutory</b>	<b>Total</b>
	<b>Ordinary Expenditure</b>	\$	\$	\$
2101	Main Office.....	97,000	12,000	109,000
2102	Administrative Services Branch.....	245,500		245,500
2103	Publicity Branch.....	225,500		225,500
2104	Advertising Branch.....	944,000		944,000
2105	Tourist Promotion and Information Branch..	314,000		314,000
2106	Tourist Industry and Development Branch..	493,500		493,500
2107	Division of Archives.....	265,000		265,000
2108	Theatres Branch.....	117,000		117,000
2109	Travel Research Branch.....	80,500		80,500
2110	The Ontario-St. Lawrence Development Commission.....	1,791,000		1,791,000
	<b>Grand Total</b> .....	4,573,000	12,000	4,585,000

## XXI.—DEPARTMENT OF TOURISM AND INFORMATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			
2101		<b>Main Office</b>	\$
1	Salaries.....		56,000
2	Travelling expenses.....		12,000
3	Maintenance.....		9,000
4	Northern Great Lakes Area Council—Membership assessment and expenses of delegates attending meetings.....		11,000
5	Membership in and grants to travel organizations.....		8,000
6	Unforeseen and unprovided.....		1,000
S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....		97,000
	Total for Main Office.....		12,000
			109,000
2102		<b>Administrative Branch</b>	
1	Salaries.....		105,000
2	Travelling expenses.....		2,500
3	Maintenance.....		37,000
4	Staff training.....		1,000
5	Restoration of historic sites.....		100,000
	Total for Administrative Branch.....		245,500
2103		<b>Publicity Branch</b>	
1	Salaries.....		83,500
2	Travelling expenses.....		10,500
3	Maintenance.....		8,000
4	Purchase of photographic supplies, motion pictures and equipment, Ontario tours of editors, writers and photographers and special promotion.....		75,000
5			48,500
	Total for Publicity Branch.....		225,500
2104		<b>Advertising Branch</b>	
1	Salaries.....		52,000
2	Travelling expenses.....		3,000
3	Maintenance.....		4,000
4	Publications.....		395,000
5	Advertising.....		490,000
	Total for Advertising Branch.....		944,000
2105		<b>Tourist Promotion and Information Branch</b>	
1	Salaries.....		105,000
2	Travelling expenses.....		7,000
3	Maintenance.....		24,000
4	Operation of Official Reception Centres and other information services, including purchase and rental of equipment, salaries, travelling expenses, telephone service, postage and other incidental expenses as authorized by the Minister.....		178,000
	Total for Tourist Promotion and Information Branch.....		314,000

## XXI.—DEPARTMENT OF TOURISM AND INFORMATION—Concluded

No. of Vote	No. of Item	SERVICE	Amount
2106		<b>Tourist Industry Development Branch</b>	\$
	1	Salaries . . . . .	230,000
	2	Travelling expenses . . . . .	70,000
	3	Maintenance . . . . .	26,000
	4	Administration and enforcement of The Tourist Establishments Act and The Department of Travel and Publicity Act; regional meetings; purchase of books; and other incidental expenses as authorized by the Minister . . . . .	
	5	Grants to Regional Associations . . . . .	12,500
	6	Grants in Aid to Ontario Travel Council . . . . .	150,000 5,000
		Total for Tourist Industry Development Branch . . . . .	493,500
2107		<b>Division of Archives</b>	
	1	Salaries . . . . .	141,000
	2	Travelling expenses . . . . .	13,000
	3	Maintenance . . . . .	33,500
	4	Investigation of Archaeological and Historic Sites . . . . .	5,000
	5	Publication and purchase of documents, etc., for safekeeping . . . . .	10,000
	6	Fees and expenses for Historical Advisory Board . . . . .	4,000
	7	Grants . . . . .	58,500
		Museums . . . . .	\$ 54,000
		Ontario Historical Society . . . . .	3,500
		Ontario Archaeological Society . . . . .	1,000
		Total for Division of Archives . . . . .	265,000
2108		<b>Theatres Branch</b>	
	1	Salaries . . . . .	91,000
	2	Travelling expenses . . . . .	11,000
	3	Maintenance . . . . .	15,000
		Total for Theatres Branch . . . . .	117,000
2109		<b>Travel Research Branch</b>	
	1	Salaries . . . . .	27,000
	2	Travelling expenses . . . . .	1,500
	3	Maintenance . . . . .	12,000
	4	Travel Research . . . . .	40,000
		Total for Travel Research Branch . . . . .	80,500
2110		<b>The Ontario-St. Lawrence Development Commission</b>	
	1	Administration . . . . .	363,000
		Salaries . . . . .	\$ 160,000
		Per diem allowances . . . . .	3,000
		Travelling expenses . . . . .	10,000
		Maintenance . . . . .	190,000
	2	Operation of Parks and Historic Sites . . . . .	1,168,000
		Salaries . . . . .	\$ 742,000
		Travelling expenses . . . . .	9,000
		Maintenance . . . . .	417,000
	3	Construction and Development . . . . .	250,000
	4	Land Acquisition . . . . .	10,000
		Total for Ontario-St. Lawrence Development Commission . . . . .	1,791,000
		<b>Total Ordinary Expenditure</b> . . . . .	4,585,000



**XXII.—DEPARTMENT OF TRANSPORT**  
**SUMMARY**

Vote		To be Voted	Statutory	Total
<b>Ordinary Expenditure</b>				
2201	Main Office.....	872,000	12,000	884,000
2202	Ontario Highway Transport Board.....	166,000		166,000
2203	Highway Safety Branch.....	481,000		481,000
2204	Motor Vehicles Administration.....	5,410,000		5,410,000
2205	Motor Vehicle Accident Claims Fund.....	630,000		630,000
		7,559,000	12,000	7,571,000
<b>Capital Disbursements</b>				
S	Motor Vehicle Accident Claims Fund.....		4,630,000	4,630,000
			4,630,000	4,630,000
	<b>Grand Total.....</b>	<b>7,559,000</b>	<b>4,642,000</b>	<b>12,201,000</b>

## XXII.—DEPARTMENT OF TRANSPORT—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
Main Office			
2201	1	Salaries.....	428,000
	2	Travelling expenses.....	15,800
	3	Maintenance.....	19,700
	4	Unemployment Insurance.....	8,000
	5	Contingencies.....	500
	6	Fees and expenses for special studies and research.....	400,000
			872,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	884,000
Ontario Highway Transport Board			
2202	1	Salaries.....	148,000
	2	Travelling expenses.....	6,000
	3	Maintenance.....	12,000
		Total for Ontario Highway Transport Board.....	166,000
Highway Safety Branch			
2203	1	Salaries.....	89,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	22,000
	4	Highway safety publicity.....	325,000
	5	Grant to Ontario Safety League.....	15,000
	6	Grant to Ontario Traffic Conference.....	5,000
	7	Grant to Canadian Highway Safety Council.....	10,000
		Total for Highway Safety Branch.....	481,000
Motor Vehicles Administration			
2204	1	Salaries.....	3,655,000
	2	Travelling expenses.....	208,000
	3	Maintenance.....	897,000
	4	Advertising.....	50,000
	5	Registration plates and supplies.....	575,000
	6	Fees, etc.....	25,000
Driver Examination Branch			
		Salaries.....	\$1,036,000
		Travelling expenses.....	80,000
		Maintenance.....	128,000
			1,244,000

## XXII.—DEPARTMENT OF TRANSPORT—Continued

No. of Vote	No. of Item	SERVICE	Amount
2204		<b>Motor Vehicles Administration—Continued</b>	\$
		<b>Driver Control Branch</b>	
		Salaries.....	\$ 673,000
		Travelling expenses.....	13,500
		Maintenance.....	43,000
			<hr/>
			729,500
		<b>Vehicle Inspection Branch</b>	
		Salaries.....	\$ 795,000
		Travelling expenses.....	92,000
		Maintenance.....	98,000
			<hr/>
			985,000
		<b>Motor Vehicle Licence Branch</b>	
		Salaries.....	\$ 1,090,000
		Travelling expenses.....	17,500
		Maintenance.....	413,000
			<hr/>
			1,520,500
		<b>Traffic Engineering Branch</b>	
		Salaries.....	\$ 61,000
		Travelling expenses.....	5,000
		Maintenance.....	8,000
			<hr/>
			74,000
		<b>Other Services</b>	
		Advertising.....	\$ 50,000
		Registration plates and supplies.....	575,000
		Fees, etc.....	25,000
		General office supplies—all Branches.....	85,000
		Equipment—all Branches.....	122,000
			<hr/>
			857,000
		Total for Motor Vehicles Administration.....	<hr/> 5,410,000
2205		<b>Motor Vehicle Accident Claims Fund</b>	
1		Salaries.....	156,000
2		Travelling expenses.....	5,000
3		Maintenance.....	69,000
4		Fees, etc.....	400,000
			<hr/>
		Total for Motor Vehicle Accident Claims Fund.....	630,000
		<b>Total Ordinary Expenditure.....</b>	<hr/> 7,571,000

## XXII.—DEPARTMENT OF TRANSPORT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
<b>CAPITAL DISBURSEMENTS</b>			
S	S	<b>Motor Vehicles Administration</b>	\$
		Payments out of the Motor Vehicle Accident Claims Fund.....	4,630,000
		<b>Total Capital Disbursements. ....</b>	<b>4,630,000</b>

## XXIII. — TREASURY DEPARTMENT

## SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
2301	General Administration and Public Debt.....	991,000	134,708,000	135,699,000
2302	Accounts Division.....	571,000	11,540,000	12,111,000
2303	Revenue Division.....	5,125,000		5,125,000
2304	Data Processing Branch.....	570,000		570,000
2305	Ontario Racing Commission.....	213,000		213,000
2306	Pension Commission of Ontario.....	145,000		145,000
S	Savings Office.....		930,000	930,000
		7,615,000	147,178,000	154,793,000
	<b>Capital Disbursements</b>			
S	Accounts Division.....		19,531,000	19,531,000
	<b>Grand Total.....</b>	7,615,000	166,709,000	174,324,000

## XXIII. — TREASURY DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			
2301		<b>General Administration</b>	\$
1	Salaries.....		427,000
2	Travelling expenses.....		14,000
3	Maintenance.....		34,000
4	Premium on Fidelity Bonds.....		31,000
5	Dominion-Provincial Conferences.....		10,000
6	Expenses for special studies, etc.....		300,000
7	Grants: Canadian Standard Bred Horse Society (in amounts as may be authorized by the Treasurer).....		60,000
8	Canadian Thoroughbred Horse Society (in amounts as may be authorized by the Treasurer).....		70,000
9	The Ontario Society for the Prevention of Cruelty to Animals.....		20,000
10	St. John Ambulance Association.....		25,000
			991,000
S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....		12,000
	Total for General Administration.....		1,003,000
<b>Public Debt</b>			
S	Public Debt: Interest, etc.....		94,696,000
	Provision for Sinking Fund.....		40,000,000
	Total for Public Debt.....		134,696,000
	Total for General Administration and Public Debt.....		135,699,000
2302		<b>Accounts Division</b>	
1	Salaries.....		490,500
2	Travelling expenses.....		3,000
3	Maintenance.....		72,500
4	Unemployment Insurance.....		5,000
			571,000
S	The Public Service Superannuation Act—Sec. 8 (1).....		11,474,000
S	Payments under Sec. 19 of The Public Service Superannuation Amendment Act, 1960-61.....		18,000
S	Contribution to the Legislative Assembly Retirement Allowances Account.....		48,000
	Total for Accounts Division.....		12,111,000
2303		<b>Revenue Division</b>	
1	Salaries.....		4,461,000
2	Travelling expenses.....		298,900
3	Maintenance.....		323,300
4	Bank charges, legal fees, valuations, etc.....		41,800
	Total for Revenue Division.....		5,125,000

## XXIII. — TREASURY DEPARTMENT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
2304	2	<b>Data Processing Branch</b>	\$
	1	Salaries.....	300,000
	2	Travelling expenses.....	4,000
	3	Maintenance.....	266,000
		Total for Data Processing Branch.....	570,000
2305	1	<b>Ontario Racing Commission</b>	
	2	Salaries and allowances.....	57,000
	3	Travelling expenses.....	9,000
	4	Maintenance.....	17,000
		Services and expenses of officials at race tracks.....	130,000
		Total for Ontario Racing Commission.....	213,000
2306	1	<b>Pension Commission of Ontario</b>	
	2	Salaries and allowances.....	112,900
	3	Travelling expenses.....	5,000
		Maintenance.....	27,100
		Total for Pension Commission of Ontario.....	145,000
S		<b>Savings Office</b>	
		<b>Head Office and Branches</b>	
		(The Agricultural Development Finance Act, Sec. 4)	
S		Salaries.....	716,500
S		Travelling expenses.....	3,500
S		Maintenance.....	210,000
		Total for Savings Office.....	930,000
		<b>Total Ordinary Expenditure</b> .....	154,793,000

No. of Vote	No. of Item	SERVICE	Amount
		<b>CAPITAL DISBURSEMENTS</b>	
S		<b>Accounts Division</b>	\$
S		Tile Drainage Debentures (The Tile Drainage Act).....	1,250,000
S		Advances to the Ontario Municipal Improvement Corporation (The Ontario Municipal Improvement Corporation Act).....	500,000
S		Advances to the Ontario Junior Farmer Establishment Loan Corporation.....	5,000,000
S		Registry Offices surplus fees (The Registry Act and The Land Titles Act).....	300,000
S		Public Service Superannuation Fund (The Public Service Super- annuation Act).....	11,024,000
S		Public Service Retirement Fund (The Public Service Superannua- tion Act).....	1,150,000
S		Legislative Assembly Retirement Allowances Account.....	75,000
S		Queen Elizabeth II Ontario Scholarship Fund (Income Account).....	32,000
S		Miscellaneous Refunds of Capital Receipts of prior years (The Financial Administration Act).....	200,000
		<b>Total Capital Disbursements</b> .....	19,531,000



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**SUPPLEMENTARY ESTIMATES  
OF ORDINARY EXPENDITURE  
OF THE PROVINCE OF ONTARIO**

For the Fiscal Year Ending March 31, 1965

**SUMMARY**

Department of Economics and Development.....	\$ 3,520,000
Department of Energy and Resources Management....	858,200
Department of Health.....	9,372,000
Department of Public Welfare.....	1,640,000
	<u>\$ 15,390,200</u>

**DEPARTMENT OF ECONOMICS AND DEVELOPMENT**

No. of Vote	No. of Item	SERVICE	AMOUNT
413	1	SPECIAL GRANT	\$
		Grant to the Ontario Research Foundation to construct and equip new facilities at Sheridan Park.....	3,520,000
			<u>3,520,000</u>

**DEPARTMENT OF ENERGY AND RESOURCES MANAGEMENT**

No. of Vote	No. of Item	SERVICE	AMOUNT
610	1	SPECIAL GRANT	\$
		Provision for payment to the Ontario Northland Transportation Commission to compensate for losses on operations for the year ended December 31, 1963.....	858,200
			<u>858,200</u>

## SUPPLEMENTARY ESTIMATES

## DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	AMOUNT
715		SPECIAL GRANTS	\$
1		Ontario Heart Foundation.....	150,000
2		Special Grants to Public Hospitals under the authority of The Public Hospitals Act and the regulations thereunder.....	3,615,000
3		Illahee Lodge, Cobourg.....	4,800
4		Ontario Society for Crippled Children—for convalescent camps.....	48,200
5		Canadian Mothercraft Centre, Toronto.....	4,000
6		Special Grant to Wellesley Hospital, Toronto, in support of its medical, teaching and research functions.....	2,500,000
7		Special Grants for teaching hospitals.....	3,050,000
			<u>9,372,000</u>

## DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	AMOUNT
1811		CHILD WELFARE BRANCH	\$
	1	Provincial aid to municipalities, maintenance of children from unorganized territory and additional aid to certain municipalities (The Child Welfare Act).....	1,640,000
			<u>1,640,000</u>









BINDING SECTION

